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992

# Town Of Chichester

## Annual Report



Herbert West

Selectman, March 1938 - March 1961

For the year ending 12/31/92



**ANNUAL REPORTS**  
**AND VITAL STATISTICS**  
**of the**  
**SELECTED AND OTHER OFFICERS**  
**of the**  
**TOWN OF**  
**CHICHESTER, NEW HAMPSHIRE**  
**for the year ending**  
**DECEMBER 31, 1992**




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# **TOWN OFFICERS**

**MODERATOR**  
JOHN E. SARGENT

**SELECTMEN**  
VIRGINIA RICKER FRED FENTON JEFFREY JORDAN

**TOWN CLERK**  
JUDY KENNEALLY CHARLTON

**DEPUTY TOWN CLERK**  
EVELYN PIKE

**DEPUTY TAX COLLECTOR**  
JUDY KENNEALLY CHARLTON

**TOWN TREASURER**  
REBECCA BILODEAU HERBERT

**ROAD AGENT**  
TIMOTHY KENNEALLY

**FIRE CHIEF**  
CHRIS DREW

**POLICE CHIEF**  
ANN L. EMERSON

**POLICE OFFICERS**  
JOHN MARTEL TIM WHITMARSH ROBERT TIBBETTS

**HEALTH OFFICER**  
DR. EDWARD MEEHAN, D.V.M.

**ANIMAL CONTROL OFFICER**  
JEAN WYATT

**SUPERVISORS OF THE CHECK LIST**  
RUTH MOORE RITA SARGENT SANNA MACRAE

**CIVIL DEFENSE DIRECTOR**  
WALTER SANBORN

**LIBRARY TRUSTEES**  
CANDICE BREHM CAROLEE DAVISON SHIRLEY WATERS

**BUDGET COMMITTEE**  
DENNIS CALL SCOTT TEPPER WALTER SANBORN STEPHEN MACCLEERY TED BAILEY

**TRUSTEES OF THE TRUST FUNDS**  
WILLIAM HASKETT RUSSELL RICKER RICHARD RICKER

**BUILDING INSPECTOR**  
PAUL SANBORN

## **PLANNING BOARD MEMBERS**

Stephen MacCleery  
Stanley Brehm  
Jeff Andrews  
Ian Blackman  
Valerie Hall  
Timothy Kenneally  
Walter Sanborn  
Robert Hackney  
Virginia Ricker, Ex-officio

## **BOARD OF ADJUSTMENT**

Vincent Messina  
Benjamin Brown  
Patricia Kenneally  
Edward Meehan  
Donald Frary  
Paul Twomey  
Benjamin Daroska  
Fred Fenton, Ex-officio

## **CONSERVATION COMMISSION MEMBERS**

Allen Mayville  
Ian Blackman  
Frank B. Hatch  
Ansel Sanborn  
Betty Whitman  
Robert Mann

## **CEMETERY COMMISSION MEMBERS**

Linwood Marden  
Walter Sanborn  
Richard Sanborn

## **RATES FOR CEMETERY LOTS**

1 Grave lot	\$120.00
2 Grave lot	\$200.00
4 Grave lot	\$350.00
8 Grave lot	\$550.00

## **TOWN CLERK HOURS**

Monday, Tuesday & Wednesday 1 - 5 and Thursday evening 6 - 8

## **TAX COLLECTOR HOURS**

Monday, Tuesday & Wednesday 9 - 1 and Thursday evening 6 - 8

## **BUILDING INSPECTOR HOURS**

By appointment

## **SELECTMEN**

Office hours are Monday - Friday, 9 - 1  
Public meetings: first & third Tuesday evenings by agenda

## **POLICE**

Emergency	225-5006
Office	798-4911



SELECTMEN'S COMMENTS  
1992

This year's Annual Report is dedicated to Mr. Herbert G. West who served as selectman from 1938 to 1961. During Mr. West's tenure as selectman, Canterbury Road was upgraded and tarred, Pine Blister Rust was constantly battled, the Town Hall was moved and put on a foundation, the Fire Department was expanded and modernized, and the Library grew and flourished. During his 24 years, the selectmen's responsibilities grew as the budget increased from \$23,666 to \$101,946. Mr. West's service and dedication are greatly appreciated.

On June 24th, three tax sales were held with the assistance of Mr. John French, auctioneer. The properties were sold at absolute auction, and \$95,300 was deposited in the general fund to help offset taxes.

After much discussion and deliberation, the selectmen decided to install a bulk gasoline tank so that the various departments could be more conveniently and economically served. We've estimated that approximately \$660 has been saved since its installation.

The Selectmen realize that property appraisals are high compared to the current market value, however, the benefits of a reappraisal would be quite small compared to the cost to revalue, and we have decided to keep our current appraisals for the present.

Several fire code violations have been discovered in the office area of the Grange Hall. With assistance and advice from the Fire Department, we are in the process of rectifying them.

The septic problem addressed at last year's Town Meeting has not been resolved in spite of some "hands on" and "feet in" investigation by our Health Officer and Selectmen. We've also received some testing and investigation from the State, however, the State has refused to get involved further, and we have initiated legal action which, we are sure, will bring a solution to the problem, eventually.

The Selectmen would like to express their thanks and appreciation to Shirley Marden for his 40 years of Bean Hole beans at our Old Home Days.

The Board wishes to thank the officers, appointed committees and volunteers for their time and effort toward the betterment of our Town.

# TOWN MEETING MINUTES - 1992

At the appointed time and place, Deputy Moderator, Raymond Towle, called the meeting to order on March 10, 1992. Reverend Michael Greene Offered prayer. The meeting was conducted under Robert's Rules of Order. The polls were stationed at the Grange Hall building and declared opened to vote at 10:00 am. The sky was overcast and cold.

## Article 1, Election results:

### TREASURER for 1 year

Rebecca Bilodeau Herbert	291
Johanna Sanborn	1

### TOWN CLERK for 1 year

Judy Kenneally Charlton	287
Alice Sanborn	1
Evelyn Pike	1

### LIBRARY TRUSTEE for 3 years

Shirley Waters	282
Jeff Jordan	1
Joanne Serviss	1

### TAX COLLECTOR for 1 year

Evelyn Pike	285
Jeff Pozner	1
Chester Briggs	1

### TRUST FUND TRUSTEE for 3 years

Richard Ricker	9
Walter Sanborn	7
Rebecca Bilodeau	1
Don Frary	1
Richard Sanborn	1
Paul Sanborn	2
Dexter Hedstrom	1
John Conway	2
Candy Brehm	1
Ed Welch	1
Shirley Waters	2
Lucille Randall	1
John Saturley	3
Peter Hammen	1
Diane Stevens	3
Frank Hatch	1
Russ Ricker	3
Alan Clarke	1
Steve Snell	1
Carolee Davison	1
David Holmes	1
Dot Tepper	1
Sanna MacRae	1
Roy Baum	2

### CHECKLIST SUPERVISOR for 6 years

Sanna MacRae	280
Russell Ricker	1
Ruth Moore	1
Randy Morrison	1

### MODERATOR for 2 years

John Sargent	277
Raymond Towle	3

### SELECTMAN for 3 years

Jeffrey Jordan	161
E. Scott Tepper	79
Joseph Brown	61
Dennis Call	1
Ed Meehan	1

### BUDGET COMMITTEE MEMBER for 3 years

#### Voting for 2

Stephen MacCleery	247
Paul Sanborn	6
Scott Tepper	6
Randy Harris	1
Don Frary	1
Dennis Call	2

## TRUSTEES Con't

Ben Daroska	1
Cal Farnsworth	1
Alvin Towle	2
Steve MacCleery	1
Ginger Sanborn	1

## BUDGET COMMITTEE Con't

John Poirier	2
Dan VanKeuren	2
Randy Morrison	2
Russell Ricker	2
Carolee Davison	1
Barbara Frangione	1
Holly MacCleery	1
Ted Bailey	2
Mark McIntosh	1
Evelyn Pike	1
Tom Towle	1
Rick Bassett	1
Ben Daroska	3
David Holmes	1
Frank Merrill	1
Alice Banks	1
Earl Weir	2
Roy Baum	2
Ben Brown	1
John Sargent	1
Linwood Marden	1
Ernest Randall	1
Johanna Sanborn	1
Ed Meehan	1

A vote in the affirmative reconvened the meeting to March 14, 1992, at 10:00am at the  
Chichester Central School.

The meeting reconvened on March 14, 1992 at 10:00am at Chichester Central School with Deputy Moderator, Ray Towle presiding. Walter Sanborn offered prayer.

A vote in the affirmative brought Article 12 to the floor.

## **Article 12.**

To see if the Town will vote to accept the provisions of RSA 53B:1-11, inclusive, providing for the establishment of a regional refuse disposal district, together with the towns of Barnstead, Epsom, and Pittsfield and the construction, maintenance and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement, which is available for public review at the selectmen's office. (ballot vote)

ARTICLE PASSED	YES	93	NO	13
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## **Article 2.**

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

The floor voted in the affirmative to vote on the budget committee recommendation.

A vote in the affirmative allowed Police Chief Ann Emerson to speak.

Line item #23.01	Winter Fund	decreased from \$22,500 to \$17,000	-\$5500.00
Line item #23.02	Winter Fund	decreased from \$22,500 to \$17,000	-\$5500.00
Line item #32.01	Chief's salary	increased from \$18,200 to \$19,000	+\$ 800.00
Line item #33.01	Fire Dept	increased from \$34,600 to \$35,600	+\$1000.00
Total amended line items			<u>-\$9200.00</u>

A motion was made and seconded to accept the sum of **\$629,343** to defray the Town charges as printed in the 1992 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property taxes.

**ARTICLE PASSED**

### **Article 3.**

To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester, negotiable notes therefore, said notes to be paid in 1992, from taxes collected during the year.

### **ARTICLE PASSED**

**Article 4.** To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit of private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

### **ARTICLE PASSED**

**Article 5.** To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require. The selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting.

**Amendment:** To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require.

### **AMENDMENT DEFEATED**

### **ARTICLE PASSED**

**Article 6.** To see if the Town will vote to authorize the treasurer, with the approval of the selectmen, to appoint a deputy treasurer. Said deputy shall be sworn, shall have the powers of the treasurer, and may be removed at the pleasure of the treasurer.

### **ARTICLE PASSED**

**Article 7.** To see if the Town will vote to authorize the selectmen to establish or amend fees as provided in RSA 41:9a. Such vote shall continue in effect until rescinded.

**Amendment:** To see if the Town will vote to authorize the selectmen to establish or amend fees, only after approval after Town Meeting as provided in RSA 41:9a. Such vote shall continue in effect until rescinded.

### **AMENDMENT RESCINDED**

### **ARTICLE PASSED**



**Article 8.** To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c.

#### **ARTICLE PASSED**

**Article 9.** To see if the Town will vote to raise and appropriate the sum not to exceed \$40,000 (forty thousand dollars) to correct a private faulty septic system. The expense to the Town for repairs made, pursuant to RSA 147:17-a,II, shall constitute an assessment against the owner and shall create a lien upon the lands on account of which such repairs are made.

#### **ARTICLE PASSED OVER**

**Article 10.** To see if the Town will vote to raise and appropriate the sum not to exceed \$13,000 (thirteen thousand dollars) to rebuild approximately 750 feet of Class VI highway between Mason and Towle Roads.

**Amendment:** To see if the Town will vote to raise and appropriate the sum not to exceed \$13,000 (thirteen thousand dollars) to rebuild approximately 750 feet of Class VI highway between Mason and Towle Roads and, if passed, all work will be put to sealed bid and opened by the selectmen only, at said date and time.

#### **AMENDMENT PASSED**

#### **ARTICLE DEFEATED**

**Article 11.** To see if the Town will vote to raise and appropriate the sum not to exceed \$19,500 (nineteen thousand five hundred dollars) to replace the Swiggy Brook Bridge with a concrete culvert.

**Amendment:** To see if the Town will vote to raise and appropriate the sum not to exceed \$19,500 (nineteen thousand five hundred dollars) to replace the Swiggy Brook Bridge with a concrete culvert and if passed, all work will be put to sealed bid and opened by the selectmen only, at said date and time.

#### **AMENDMENT PASSED**

#### **ARTICLE DEFEATED**

**Article 13.** To see if the Town will vote to raise and appropriate the sum not to exceed \$50,000 (fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund, previously established

**Amendment:** To see if the Town will vote to raise and appropriate the sum not to exceed \$25,000 (twenty five thousand dollars) to be added to the fire Station Capital Reserve Fund, previously established.

### **AMENDMENT PASSED**

### **ARTICLE PASSED**

**Article 14.** To see if the Town will vote to authorize the selectmen, in conjunction with the Fire Chief, to withdraw and expend a sum, or sums, not to exceed \$60,000 (sixty thousand dollars) from the Fire Station Capital Reserve fund for the purpose(s) of land purchase, site work, and building design for the construction of a new fire station.

**Amendment:** To see if the Town will vote to authorize the selectmen, in conjunction with the Fire Chief, to withdraw and expend a sum, or sums, not to exceed \$48,000 (forty-eight thousand dollars) from the Fire Station Capital Reserve Fund for the purpose(s) of land purchase, site work, and building design for the construction of a new fire station.

### **AMENDMENT PASSED**

**Amendment:** To see if the Town will vote to Authorize the selectmen, in conjunction with the fire chief, to withdraw and expend a sum, or sums, not to exceed \$48,000 (forty-eight thousand dollars) from the Fire Station Capital Reserve Fund for the purpose(s) of land purchase, site work, and building design to include a fire station for the construction of a new fire station, only after a duly posted public hearing.

### **AMENDMENT PASSED**

### **ARTICLE PASSED**

**Article 15.** To see if the Town will vote to mandate that the selectmen are to put all contracted services out to bid. Also to mandate that a selectman may not work for the Town unless his or her services were part of a bid process. (By petition)

**Amendment:** To see if the Town will vote to mandate that the selectmen are to put all contracted services out to sealed bid and opened by the selectmen only, at said date and time.

### **AMENDMENT DEFEATED**

**Amendment:** To see if the Town will vote to mandate that the selectmen are to put all contracted services out to bid.

### **AMENDMENT DEFEATED**

**Amendment:** To see if the Town will vote to mandate that the selectmen are to put all contracted services estimated to exceed \$2500 out to bid. Also to mandate that a selectman may not work for the Town unless his or her services were part of a bid process.

### **AMENDMENT PASSED**

**Amendment:** To see if the Town will vote to mandate that the selectmen are to put all contracted services out to bid. Also to mandate that a selectman may not perform contract work for the Town unless his or her services were part of a bid process.

### **AMENDMENT DEFEATED**

### **ARTICLE DEFEATED**

**Article 16.** To see if the Town will vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) for improvements to Lane Road (the dirt section). The purpose of these funds is to pave the steep hill, the corner by Lovers Lane and finish the widening projects where are needed. (Some have already been started) also to install several speed limit signs to slow down the traffic (By petition)

### **ARTICLE DEFEATED**

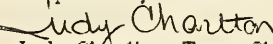
**Article 17.** To see if the Town will vote to change the position of Road Agent from an elected one to one of being hired by the Town after said position has been advertised (RSA231:64). If passed, the moderator will appoint a committee to develop a list of job requirements, and to screen all candidates. The selectmen would then work with this committee in selecting a final candidate. The position would be year round and full-time. The salary would be \$24,000 per year. This change would take effect on July 1, 1992 and would eliminate the present elected position. This person would supervise all road maintenance and construction and would put all projects over one thousand dollars (\$1,000) out to bid, thereby assuring the Town of the best value for the dollars being spent. A personal policy will be developed and a review process will be instituted. (By petition)

### **ARTICLE PASSED OVER**

**Article 18.** To transact any other business that may legally come before said meeting.

Property valuations should be included in the Town Report.

It was moved and seconded to extend the Town polling hours to 7:00pm. PASSED

Respectfully submitted,  
  
Judy Charlton, Town Clerk



# TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1993

## WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

**You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 9th day of March, 1993 next at 10:00 of the clock in the forenoon, to act upon the following subjects:**

1. To choose all necessary Town Officers for the year ensuing. **(Ballot)**

**Article 2 through 14 will be taken up at the second session of the Annual Town Meeting on Saturday, March 13, 1993, beginning at 10:00 AM at the Chichester Central School Multi-Purpose Room.**

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. **(Town Budget)**
3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money in anticipation of taxes to be paid in 1993. **(Annual)**
4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. **(Annual)**
5. To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require. The Selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting. **(Annual)**
6. To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c. **(Annual)**

federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c. **(Annual)**

7. To see if the Town will vote to authorize the Selectmen to appoint a Road Agent. A vote authorizing the appointment of a Road Agent shall continue in effect until changed by majority vote at an annual or special town meeting. If passed the appointment will be made in March of 1994.

8. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for the property tax purposes? This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of \$15,000. (ballot vote)

9. To see if the Town will vote to raise and appropriate the sum of \$4996.00 (Four thousand nine hundred ninety-six dollars) for the purpose of purchasing a new police cruiser on a three (3) year lease program. The monies to be raised in the following manner: \$3500.00 (Thirty-five hundred dollars) to be withdrawn from the Police Cruiser Capital Reserve Fund and \$1826.00 (Eighteen hundred twenty-six dollars) to be raised from taxes.

10. To see if the Town will vote to oppose the northern route of the East/West Highway, so called, from Concord to the Spaulding Turnpike within the Town of Chichester. ( by petition)

11. To see if the Town will vote to authorize the Selectmen to enter a 5-year lease/purchase program for the purchase of a loader/backhoe. The funds to come from the summer and winter contracted services funds and not to exceed \$12,000.00 (Twelve thousand dollars) per year.

12. To see if the Town will vote to authorize the Selectmen, in conjunction with the Fire Chief, to withdraw a sum, or sums, not to exceed \$42,000.00 (Forty-two thousand dollars) from the Fire Station Capital Reserve Fund, for the purposes of land purchase, site work, and planning. This amount is in addition to the \$48,000 approved at the March 1992 Town Meeting.

13. To see if the Town will vote to authorize the Selectmen to dispose of any excess land and buildings from the Herbert West property, if purchased by the Town.

14. To transact any other business that may legally come before said meeting.

**Given under our hands and seals this 16th day of February, in the year of our Lord nineteen hundred and ninety-three.**

**A true copy of Warrant - Attest**

*Virginia Ricker*  
*Fred Fenton*

*Jeffrey Jordan*

Selectmen of Chichester

*Virginia Ricker*  
Virginia Ricker  
*Fred Fenton*  
Fred Fenton

*Jeffrey Jordan*  
Jeffrey Jordan

Selectmen of Chichester

Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
<i>General Government</i>							
<b>Town Officer's Salaries</b>							
1.01	1st year selectman	3,000	3,000.00	0.00	3,000		
1.02	2nd year selectman	3,000	3,000.00	0.00	3,000		
1.03	3rd year selectman	3,000	3,000.00	0.00	3,000		
1.04	Town Clerk	2,500	2,500.00	0.00	2,500		
1.05	Deputy Town Clerk/Tax Collector	500	499.50	0.50	500		
1.06	Tax Collector	7,985	7,985.00	0.00	7,985		
1.07	Treasurer	1,650	1,650.00	0.00	1,650		
1.09	Moderator (\$50 per meeting)	250	250.00	0.00	100		
1.00	<b>Total Town Officer's Salaries</b>	<b>21,885</b>	<b>21,884.50</b>	<b>0.50</b>	<b>21,735</b>	<b>0</b>	<b>0</b>
<b>Town Secretarial</b>							
2.01	Selectmens Office - Secretarial	12,000	11,245.75	754.25	12,000		
		0					
2.00	<b>Total Town Secretarial</b>	<b>12,000</b>	<b>11,245.75</b>	<b>754.25</b>	<b>12,000</b>	<b>0</b>	<b>0</b>
<b>Town Officer's Expenses</b>							
3.01	Telephone (5350-5808-4808)	1,100	1,052.79	47.21	1,100		
3.02	Postage	2,500	2,570.32	-70.32	2,600		
3.03	Office Supplies & Equipment	5,000	2,513.47	2,486.53	4,000		
3.04	Maintenance Contracts	600	954.78	-354.78	1,400		
3.05	Rentals	1,510	1,508.58	1.42	1,510		
3.06	Auditors	3,600	3,600.00	0.00	3,700		
3.07	Town Report	1,200	1,156.45	43.55	1,650		
3.09	Newspaper Advertising	425	248.98	176.02	425		
3.10	State Recording Fees	700	627.50	72.50	700		
3.11	County Recording Fees	500	622.80	-122.80	600		
3.12	Reference Materials	500	672.70	-172.70	500		
3.13	Contracted Services	600	539.00	61.00	600		
3.14	Petty Cash	100	100.00	0.00	100		
3.15	Meetings & Seminars	1,200	1,002.18	197.82	1,200		



Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
3.16	General Officers Expenses	300	26.50	273.50	300		
<b>3.00</b>	<b>Total Officers Expenses</b>	<b>19,835</b>	<b>17,196.05</b>	<b>2,638.95</b>	<b>20,385</b>	<b>0</b>	<b>0</b>
<b>Elections &amp; Registrations</b>							
4.01	Dem. Ballot Clerk (\$50 per meeting)	200	200.00	0.00	50		
4.02	Rep. Ballot Clerk (\$50 per meeting)	200	200.00	0.00	50		
4.03	Ballots & Supplies	150	197.19	-47.19	200		
4.04	Meals	350	441.00	-91.00	150		
4.05	Newspaper Advertising	160	114.65	45.35	80		
4.06	1st Year Supervisor of Checklist	200	200.00	0.00	50		
4.07	2nd Year Supervisor of Checklist	200	200.00	0.00	50		
4.08	3rd Year Supervisor of Checklist	200	200.00	0.00	50		
4.09	Town Clerk (\$50 per meeting)	250	250.00	0.00	100		
4.10	Check list Expenses	0	0.00	0.00	0		
<b>4.00</b>	<b>Total Election &amp; Registration</b>	<b>1,910</b>	<b>2,002.84</b>	<b>-92.84</b>	<b>780</b>	<b>0</b>	<b>0</b>
<b>Cemeteries</b>							
5.01	Leavitt Cemetary	2,000	2,000.00	0.00	2,500		
5.02	Pine Ground Cemetary	2,000	2,000.00	0.00	2,000		
5.03	Other Smaller Cemeteries (8)	1,200	1,200.00	0.00	1,500		
5.04	Supplies	215	62.00	153.00	150		
<b>5.00</b>	<b>Total Cemeteries</b>	<b>5,415</b>	<b>5,262.00</b>	<b>153.00</b>	<b>6,150</b>	<b>0</b>	<b>0</b>
<b>General Government Buildings</b>							
6.01	Maintenance	5,000	3,478.63	1,521.37	5,500		
6.02	Utilities (Heat & Electric)	3,000	3,722.14	-722.14	3,500		
6.03	Cleaning Services	900	750.25	149.75	900		
6.04	Supplies	500	332.14	167.86	500		
6.05	Gas		80.76				
6.06	Auction Expenses		2,199.20				
<b>6.00</b>	<b>Total Buildings</b>	<b>9,400</b>	<b>10,563.12</b>	<b>1,116.84</b>	<b>10,400</b>	<b>0</b>	<b>0</b>

Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
<b>Legal Expenses</b>							
7.01	Legal Fees	4,500	1,551.00	2,949.00	4,500		
7.02	Supplies & Postage	0		0.00			
<b>7.00</b>	<b>Total Legal</b>	<b>4,500</b>	<b>1,551.00</b>	<b>2,949.00</b>	<b>4,500</b>	<b>0</b>	<b>0</b>
<b>Insurance</b>							
8.01	General Insurance	15,000	14,717.00	283.00	15,000		
8.02	Health Insurance	3,000	3,000.68	-0.68	3,200		
8.03	Workmans Compensation	15,000	21,474.00	-6,474.00	22,000		
8.04	Unemployment Compensation	800	1,112.29	-312.29	1,500		
8.05	Town Officers' Bonds	700	680.00	20.00	700		
8.06	Deductibles	1,000	1,295.88	-295.88	1,000		
8.07	Social Security/Medicare	6,000	8,419.07	-2,419.07	7,000		
<b>8.00</b>	<b>Total Insurance</b>	<b>41,500</b>	<b>50,698.92</b>	<b>-9,198.92</b>	<b>50,400</b>	<b>0</b>	<b>0</b>
<b>Fee's</b>							
9.01	Town Clerk's Fees	4,000	3,629.75	370.25	4,000		
9.02	Tax Collector Fees	6,000	6,008.00	-8.00	6,000		
<b>9.00</b>	<b>Total Fees</b>	<b>10,000</b>	<b>9,637.75</b>	<b>362.25</b>	<b>10,000</b>	<b>0</b>	<b>0</b>
<b>Library</b>							
10.01	Library	11,000	11,000.00	0.00	12,300		
<b>10.00</b>	<b>Total Library</b>	<b>11,000</b>	<b>11,000.00</b>	<b>0.00</b>	<b>12,300</b>	<b>0</b>	<b>0</b>
<b>Visiting Nurse Association</b>							
12.01	Visiting Nurse Association	1,370	1,370.00	0.00	1,370		
<b>12.00</b>	<b>Total Visiting Nurse</b>	<b>1,370</b>	<b>1,370.00</b>	<b>0.00</b>	<b>1,370</b>	<b>0</b>	<b>0</b>
<b>Community Action Program</b>							
13.01	Community Action Program	1,603	1,603.00	0.00	1,683		

Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
13.00	Total Community Action	1,603	1,603.00	0.00	1,683	0	0
	<b>Patriotic Purposes</b>						
14.01	Old Home Day Meals	200	61.90	138.10	200		
14.02	Expenses	800	904.02	-104.02	800		
14.03	Supplies	0	0.00	0.00			
14.00	Total Patriotic Purposes	1,000	965.92	34.08	1,000	0	0
<b>TOTAL GENERAL GOVERNMENT</b>		<b>141,418</b>	<b>144,980.85</b>	<b>-1,282.89</b>	<b>152,703</b>	<b>0</b>	<b>0</b>

**Reappraisal of Property**

15.01	Contracted Reappraisal Services	5,500	6,166.77	-666.77	5,600		
15.02	Supplies	0	0.00	0.00			
15.00	Total Reappraisal	5,500	6,166.77	-666.77	5,600	0	0

**Planning and Zoning**

<b>Planning</b>							
16.01	Consultants	900	330.00	570.00	750		
16.02	Secretarial	1,370	1,242.00	128.00	1,520		
16.03	Telephone	0	0.00	0.00	50		
16.04	Fees	0	0.00	0.00	0		
16.05	Supplies	150	141.35	8.65	200		
16.06	Recording Fees	500	48.00	452.00	450		
16.07	Newspaper Advertising	530	613.33	-83.33	530		
16.08	Reference Materials	200	127.50	72.50	200		
16.09	Meetings & Seminars	200	0.00	200.00	200		
16.50	<b>Board of Adjustment</b>						
16.51	Secretarial	130	244.00	-114.00	200		
16.52	Supplies	50	40.00	10.00	75		
16.53	Newspaper Advertising	220	254.84	-34.84	175		
16.54	Legal	100	0.00	100.00	100		



Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
<b>16.00</b>	<b>Total Planning &amp; BOA</b>	<b>4,350</b>	<b>3,041.02</b>	<b>1,308.98</b>	<b>4,450</b>	<b>0</b>	<b>0</b>
	<b>Building Inspection</b>						
17.01	Memberships/Training	300	195.00	105.00	300		
17.02	Telephone	400	354.86	45.14	400		
17.03	Fees	3,000	1,175.00	1,825.00	2,500		
17.04	Supplies	200	63.04	136.96	175		
17.05	Reference Materials	400	312.75	87.25	100		
<b>17.00</b>	<b>Total Building Inspection</b>	<b>4,300</b>	<b>2,100.65</b>	<b>2,199.35</b>	<b>3,475</b>	<b>0</b>	<b>0</b>

	<b>Tax Map Updates</b>						
18.01	Contracted Services	2,000	791.25	1,208.75	1,000		
18.02	Materials & Supplies	100	285.00	-185.00	100		
<b>18.00</b>	<b>Total Tax Map</b>	<b>2,100</b>	<b>1,076.25</b>	<b>1,023.75</b>	<b>1,100</b>	<b>0</b>	<b>0</b>
<b>TOTAL PLANNING &amp; ZONING</b>		<b>10,750</b>	<b>6,218</b>	<b>4,532</b>	<b>9,025</b>	<b>0</b>	<b>0</b>

	<b>Regional Associations</b>						
19.01	Municipal Association	614	646.14	-32.14	614		
19.02	Tax Collector's Association	15	15.00	0.00	15		
19.03	Town Clerks Association	20	20.00	0.00	20		
19.04			0.00	0.00			
19.05	Central NH Regional Planning	1,557	1,557.00	0.00	0		
19.06	Municipal Secretaries Associa	30	30.00	0.00	30		
19.07	NH Welfare Admn Assoc	25	25.00	0.00	25		
19.08	NH Conservation Commission	125	125.00	0.00	125		
19.09	NH Assoc of Assessors	20	0.00	20.00	20		
19.10	NH Assoc of Health Officers	25	0.00	25.00	25		
<b>19.00</b>	<b>Total Regional Associations</b>	<b>2,431</b>	<b>2,418.14</b>	<b>12.86</b>	<b>874</b>	<b>0</b>	<b>0</b>

	<b>Conservation Commission</b>						
20.01	Conservation Expenses	0	0.00	0.00	0		
20.02	Conservation Fund	0	0.00	0.00			



Purpose of Appropriation		1992	1992	(OVER)	1993	1993	NOTES
20.00	Total Conservation	Budget	Actual	Under	Requested	Approved	
		0	0.00	0.00	0	0	0
<i>Highway Department</i>							
<b>Wages</b>							
21.01	Road Agent Wages	20,000	15,455.00	4,545.00	20,000		
21.03	Part Time Wages	16,500	8,376.75	8,123.25	8,500		
		0					
<b>21.00</b>	<b>Total Wages</b>	<b>36,500</b>	<b>23,831.75</b>	<b>12,668.25</b>	<b>28,500</b>	<b>0</b>	<b>0</b>
<b>B Block Grant</b>							
22.01	Contracted Services	19,500	20,589.70	-1,089.70	19,500		
22.02	Materials	19,500	11,505.72	7,994.28	19,500		
<b>22.00</b>	<b>Total B block Grant</b>	<b>39,000</b>	<b>32,095.42</b>	<b>6,904.58</b>	<b>39,000</b>	<b>0</b>	<b>0</b>
<b>Winter Fund</b>							
23.01	Contracted Services	17,000	23,022.55	-6,022.55	20,000		
23.02	Materials	17,000	14,703.91	2,296.09	17,000		
<b>23.00</b>	<b>Total Winter Fund</b>	<b>34,000</b>	<b>37,726.46</b>	<b>-3,726.46</b>	<b>37,000</b>	<b>0</b>	<b>0</b>
<b>Summer Fund</b>							
24.01	Contracted Services	22,500	22,309.47	190.53	22,500		
24.02	Materials	2,500	2,004.23	495.77	2,500		
<b>24.00</b>	<b>Total Summer Fund</b>	<b>25,000</b>	<b>24,313.70</b>	<b>686.30</b>	<b>25,000</b>	<b>0</b>	<b>0</b>
<b>General Highway</b>							
25.01	Highway Shed & Facilities	750	1,370.15	-620.15	1,300		
25.02	Materials	1,000	1,154.41	-154.41	1,000		
25.03	Telephone	500	460.50	39.50	500		
25.04	Parts & Maintenance	2,000	2,040.56	-40.56	500		
25.05	Other Expenses	0	0.00	0.00	0		
<b>25.00</b>	<b>Total General Highway</b>	<b>4,250</b>	<b>5,025.62</b>	<b>-775.62</b>	<b>3,300</b>	<b>0</b>	<b>0</b>

Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
<b>Bridges &amp; Culverts</b>						
26.01 Contracted Services	1,250	1,622.50	-372.50	1,250		
26.02 Materials	1,250	1,279.48	-29.48	1,250		
<b>26.00 Total Bridges &amp; Culverts</b>	<b>2,500</b>	<b>2,901.98</b>	<b>-401.98</b>	<b>2,500</b>	<b>0</b>	<b>0</b>

<b>Roadside Mowing</b>						
27.01 Contracted Services	4,000	4,800.00	-800.00	3,500		
27.02 Materials		0.00	0.00	0		
<b>27.00 Total Mowing</b>	<b>4,000</b>	<b>4,800.00</b>	<b>-800.00</b>	<b>3,500</b>	<b>0</b>	<b>0</b>
<b>Gravel Fund</b>						
28.01 Contracted Services	900	920.00	-20.00	900		
28.02 Materials	4,000	3,805.67	194.33	4,500		
<b>28.00 Total Gravel</b>	<b>4,900</b>	<b>4,725.67</b>	<b>174.33</b>	<b>5,400</b>	<b>0</b>	<b>0</b>
<b>Tar Fund</b>						
29.01 Contracted Services	25,000	41,716.90	-16,716.90	25,000		
29.02 Materials	25,000	5,433.90	19,566.10	25,000		
<b>29.00 Total Tar Fund</b>	<b>50,000</b>	<b>47,150.80</b>	<b>2,849.20</b>	<b>50,000</b>	<b>0</b>	<b>0</b>

<b>Street Lighting</b>						
30.01 Street Lighting	300	232.56	67.44	200		
<b>30.00 Total Street Lighting</b>	<b>300</b>	<b>232.56</b>	<b>67.44</b>	<b>200</b>	<b>0</b>	<b>0</b>
<b>TOTAL HIGHWAY</b>	<b>200,450</b>	<b>182,803.96</b>	<b>17,646.04</b>	<b>194,400</b>	<b>0</b>	<b>0</b>

**Public Safety**

<b>Police Department</b>						
32.01 Chief's Salary	19,000	19,195.96	-195.96	19,000		
32.02 Wages	21,000	17,222.25	3,777.75	18,800		
32.03 Equipment/Uniforms	1,500	1,579.14	-79.14	2,000		
32.04 Supplies	250	320.99	-70.99	650		

Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
32.06	Dispatch Services	8,619	8,620.00	-1.00	7,640		
32.07	Gas & Oil	2,400	1,554.75	845.25	1,800		
32.08	Reference Materials	200	293.75	-93.75	350		
32.09	Telephone	1,800	1,469.06	330.94	1,800		
32.10	Maintenance/Repairs	1,500	1,712.11	-212.11	3,000		
32.11	Training/Qualifications	350	350.00	0.00	350		
32.12	Animal Control Officer				1,500		
32.13	Animal Control Officer Expenses				1,150		
32.15	Witness Fees	2,016	177.75		800		
<b>32.00</b>	<b>Total Police</b>	<b>58,635</b>	<b>52,495.76</b>	<b>4,300.99</b>	<b>58,840</b>	<b>0</b>	<b>0</b>

<b>Police Cruiser</b>							
32.14	Cruiser Lease	4,922	4,921.88	0.12	4,922		
<b>32.14</b>	<b>Total Cruiser</b>	<b>4,922</b>	<b>4,921.88</b>	<b>0.12</b>	<b>4,922</b>	<b>0</b>	<b>0</b>
<b>Fire Department</b>							
33.01	Fire Department	35,600	35,607.32	-7.32	27,600		
33.02	Leases	16,900	16,880.00	20.00	16,900		
33.03	Firefighters/Officer's Reimbursement				6,900		
<b>33.00</b>	<b>Total Fire Department</b>	<b>52,500</b>	<b>52,487.32</b>	<b>12.68</b>	<b>51,400</b>	<b>0</b>	<b>0</b>

<b>Civil Defense</b>							
34.01	Civil Defense	100	100.00	0.00	100		
<b>34.00</b>	<b>Total Civil Defense</b>	<b>100</b>	<b>100.00</b>	<b>0.00</b>	<b>100</b>	<b>0</b>	<b>0</b>

<b>Ambulance</b>							
35.01	Ambulance Service	15,400	15,400.00	0.00	15,400		
<b>35.00</b>	<b>Total Ambulance Services</b>	<b>15,400</b>	<b>15,400.00</b>	<b>0.00</b>	<b>15,400</b>	<b>0</b>	<b>0</b>

<b>Forest Fires</b>							
37.01	Salaries	400	18.84	381.16	400		
37.02	Equipment/Materials	600	428.57	171.43	600		



DETAIL STATEMENT OF APPROPRIATIONS AS VOTED IN 1992

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Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
37.03	Contracted Services	100	69.60	30.40	100		
<b>37.00</b>	<b>Total Forest Fire</b>	<b>1,100</b>	<b>517.01</b>	<b>582.99</b>	<b>1,100</b>	<b>0</b>	<b>0</b>
<b>Animal Control</b>							
38.01	Salaries	1,000	1,000.00	0.00	0		
38.02	Supplies	600	302.75	297.25	0		
38.03	Fees	200	188.76	11.24	0		
<b>38.00</b>	<b>Total Animal Control</b>	<b>1,800</b>	<b>1,491.51</b>	<b>308.49</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Public Health</b>							
39.01	Salaries	500	500.00	0.00	500		
39.02	Supplies	100	0.00	100.00	100		
39.03	Fees			0.00			
<b>39.00</b>	<b>Total Public Health</b>	<b>600</b>	<b>500.00</b>	<b>100.00</b>	<b>600</b>	<b>0</b>	<b>0</b>
<b>TOTAL PUBLIC SAFETY</b>		<b>135,057</b>	<b>127,913.48</b>	<b>5,305.27</b>	<b>132,362</b>	<b>0</b>	<b>0</b>
<b>Welfare</b>							
40.01	Town Poor / Temporary Assistance	15,000	11,715.36	3,284.64	15,000		
40.02	Salaries	3,000	3,000.00	0.00	3,000		
<b>40.00</b>	<b>Total Welfare</b>	<b>18,000</b>	<b>14,715.36</b>	<b>3,284.64</b>	<b>18,000</b>	<b>0</b>	<b>0</b>
<b>Recreation</b>							
41.02	Utility	1,000	662.74	337.26	700		
41.03	Leases	1,000	648.00	352.00	900		
41.04	Materials	900	491.22	408.78	500		
41.05	Equipment	0	0.00	0.00	0		
41.06	Field Maintenance	600	1,217.00	-617.00	2,500		
41.07	Miscellaneous				100		
<b>41.00</b>	<b>Total Recreation</b>	<b>3,500</b>	<b>3,018.96</b>	<b>481.04</b>	<b>4,700</b>	<b>0</b>	<b>0</b>

Purpose of Appropriation		1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
<i>Sanitation</i>							
42.01	Solid Waste	79,137	79,137.00	0.00	71,698		
42.02	Local fees		126.00	- 126.00	100		
<b>42.00</b>	<b>Total Sanitation</b>	<b>79,137</b>	<b>79,263.00</b>	<b>-126.00</b>	<b>71,798</b>		<b>0</b>
<i>Debt Service</i>							
43.01	Long Term Interest	2,400	2,000.00	400.00	1,200		
43.02	Short Term Interest	6,000	2,683.33	3,316.67	4,000		
43.03	Long Term Debt Principal Payments	15,000	15,000.00	0.00	15,000		
<b>43.00</b>	<b>Total Debt Service</b>	<b>23,400</b>	<b>19,683.33</b>	<b>3,716.67</b>	<b>20,200</b>	<b>0</b>	<b>0</b>

*Transfers to Capital Reserve*

44.01	Fire Station # 21	25,000	25,000.00	0.00	10,000		
44.02	Stump Dump # 31	0	0.00	0.00	0		
44.03	Septic Disposal # 32	0	0.00	0.00	0		
44.04	Computer System # 33	500	500.00	0.00	500		
44.05	Fire Truck # 34	0	0.00	0.00	0		
44.06	Town Facilities # 35	0	0.00	0.00	0		
44.07	Town Bridges # 36	2,000	2,000.00	0.00	2,000		
44.08	Refuse Disposal # 37	0	0.00	0.00	0		
44.09	Town Roads # 39	1,000	1,000.00	0.00	500		
44.10	Conservation Maintenance Fund	0	0.00	0.00	0		
44.11	Police Cruiser # 19	1,000	1,000.00	0.00	500		
44.12	Library Capital Reserve	200	200.00	0.00	200		
44.13	Town Reappraisal # 38	3,000	3,000.00	0.00	1,500		
44.14	Rescue Truck	1,000	1,000.00		0		
44.15	Highway Heavy Equipment # 16	1,000	1,000.00	0.00	500		
<b>44.00</b>	<b>Total Capital Reserve</b>	<b>34,700</b>	<b>34,700.00</b>	<b>0.00</b>	<b>15,700</b>	<b>0</b>	<b>0</b>
	<b>COMPARATIVE SUB - TOTALS</b>	<b>654,343</b>	<b>621,882</b>	<b>32,903</b>	<b>625,362</b>	<b>0</b>	<b>0</b>

**Warrant articles passed 1992**

	Fire Station Capital Reserve Fund	25,000	0.00				

Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
<b>Total Warrant Articles</b>	25,000	0.00	0.00	0	0	0
<b>Non-Budgeted Items</b>						
60.00 Taxes Bought by Town		226,728.10				
61.00 County Taxes		191,296.00				
62.00 Refunds		8,518.74				
63.00 Tax Anticipation Note Payments		300,000.00				
64.00 School District Payments		1,250,372.00				
65.00 Miscellaneous		477.93				
66.00 Trustees of Trust Funds		790.00				
<b>Total Non-Budgeted</b>		1,978,182.77				
<b>TOTAL BUDGET</b>		2,600,064.54				0

**TOWN OF CHICHESTER**  
**STATEMENT OF REVENUES FOR 1992-1993**

Sources of Revenue	Estimated Revenue 1992	Actual Revenue 1992	Estimated Revenue 1993		
<b><i>Taxes</i></b>					
Resident Taxes					
Property Taxes		1,843,818.97			
Yield Taxes	5,000	2,610.77	2,600		
Interest on Penalties on Taxes	9,000	8,827.87	8,800		
Tax Sale (received from town)		226,728.10			
Road Assessment		5,272.19			
Over payments		3,414.25			
	<b>14,000</b>	<b>2,090,672.15</b>	<b>11,400</b>	<b>0</b>	<b>0</b>
<b><i>Revenues from State</i></b>					
Highway - Block Grant	38,000	62,819.15	40,000		
Shared Revenue - Block Grant	16,000	23,023.85	17,000		
Forest Fire Reimbursements		12.17			
	<b>54,000</b>	<b>85,855.17</b>	<b>57,000</b>	<b>0</b>	<b>0</b>
<b><i>Licenses and Permits</i></b>					
Motor Vehicle Permit Fees	120,000	127,186.00	125,000		
Other Permits & Fees	3,000	1,738.37	2,000		
Income from Departments		3,056.30			
	<b>123,000</b>	<b>131,980.67</b>	<b>127,000</b>	<b>0</b>	<b>0</b>
<b><i>Charges for Services</i></b>					
	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><i>Miscellaneous Revenues</i></b>					
Interest on Deposits	8,000	5,229.50	5,000		
Rent of Town Property		3,903.88			
Planning & Zoning Escrow		1,653.49			
Sale of Cemetery Lots		600.00			
Cemetery Trustees					
Police Reports & Reimbursement		1,027.00			
Sale of Town Property		97,500.00			
Trust Funds	4,000				
	<b>12,000</b>	<b>109,913.87</b>	<b>5,000</b>	<b>0</b>	<b>0</b>
<b><i>Other Revenue Sources</i></b>					
Transfers from Capital Reserve	48,000				
Tax Anticipation Notes		300,000.00			
Proceeds of Bonds/Long Term Note					
Transfers from Savings					
Other Revenues/Reimbursements	500	981.42			
Cable Franchise Reimbursement		1,888.42			
Welfare Reimbursement		683.12			
Sale of Timber					
Insurance Dividend/Reimb.		10,370.53			
	<b>48,500</b>	<b>313,923.49</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Totals</b>	<b>251,500</b>	<b>2,732,345.35</b>	<b>200,400</b>	<b>0</b>	<b>0</b>



## GENERAL GOVERNMENT

### Detail List of Expenditures

#### TOWN OFFICERS SALARIES

JEFFREY JORDAN	3,000.00
Total for 1.01 1st Year Selectman	3,000.00
FRED FENTON	3,000.00
Total for 1.02 2nd Year Selectman	3,000.00
VIRGINIA RICKER	3,000.00
Total for 1.03 3rd Year Selectman	3,000.00
JUDY CHARLTON	2,500.00
Total for 1.04 Town Clerk	2,500.00
EVELYN PIKE	174.00
JUDY CHARLTON	325.50
Total for 1.05 Deputy TC/Tax Coll	499.50
EVELYN PIKE	7,985.00
Total for 1.06 Tax Collector	7,985.00
REBECCA HERBERT	1,650.00
Total for 1.07 Treasurer	1,650.00
JOHN SARGENT	250.00
Total for 1.09 Moderator	250.00
<b>TOTAL OFFICERS SALARIES</b>	<b>21,884.50</b>

#### TOWN SECRETARIAL

EVELYN PIKE	967.75
JUDY CHARLTON	10,278.00
Total for 2.01 Selectmen-Sec	11,245.75
<b>TOTAL SECRETARIAL</b>	<b>11245.75</b>

#### TOWN OFFICERS EXPENSES

CHICHESTER TELEPHONE COMPANY	1,052.79
Total for 3.01 Telephone	1,052.79
EVELYN PIKE	18.32
POSTMASTER-PITTSFIELD	2,552.00
Total for 3.02 Postage	2,570.32
BROWNS RIVER BINDERY INC	86.73
COUNTRY ROAD PRESS	39.09
HOMESTEAD PRESS	49.83

LORING SHORT & HARMOND	225.17
MCBEE ONEWRITE SYSTEMS	405.48
EVELYN PIKE	7.96
NH STATE OF - TREASURER	200.00
202 Office Supply	335.99
NH STATE OF - SURPLUS	80.00
OFFICELAND	398.67
LOCKE OFFICE PRODUCTS	158.75
ANCO ENGRAVED SIGNS	19.00
ARNOLD T. CLEMENT COMPANY	200.00
CHICHESTER GRAPHICS	219.32
TREND	87.48
Total for 3.03 Office Supplies/Equip	2,513.47
COLONIAL MUNICIPAL ALARMS	228.00
EVELYN PIKE	9.88
TYPEWRITER/COMPUTER HEADQUARTE	84.75
LOCKE OFFICE PRODUCTS	592.47
ARNOLD T. CLEMENT COMPANY	39.68
Total for 3.04 Maint. Contracts	954.78
PITNEY BOWES	214.50
APPLE COMMERCIAL CREDIT	1,294.08
Total for 3.05 Rentals	1,508.58
PLODZIK & SANDERSON	3,600.00
Total for 3.06 Auditors	3,600.00
NH STATE OF - CORRECTIONS	1,156.45
Total for 3.07 Town Report	1,156.45
MONITOR PUBLISHING CO	170.33
SUNCOOK VALLEY SUN	78.65
Total for 3.09 Newspaper Advertising	248.98
NH STATE OF - TREASURER	627.50
Total for 3.10 State Recording Fees	627.50
MERRIMACK COUNTY REGISTRY/DEED	620.30
MERRIMACK COUNTY PROBATE	2.50
Total for 3.11 County Recording Fees	622.80
N H M A	45.00
EVELYN PIKE	6.00
EQUITY PUBLISHING	245.70
MACLEAN/HUNTER-MARKET REPORTS	140.00
FRANK HATCH	11.00
BUTTERWORTHS	225.00
Total for 3.12 Reference Materials	672.70
CONCORD FIRE EXTINGUISHER	14.00
EVELYN PIKE	500.00
NH STATE OF LABOR	25.00
Total for 3.13 Contracted Services	539.00
PETTY CASH	100.00
Total for 3.14 Petty Cash	100.00



BALSALMS	469.80
N H M A	130.00
NH TAX COLLECTORS ASSOC	45.00
EVELYN PIKE	54.18
JUDY CHARLTON	293.20
GLORIA CARNEY-NTCA	10.00
Total for 3.15 Meetings & Seminars	1,002.18

MCLEOD FLORISTS	26.50
Total for 3.16 General Officer's Exp	26.50

### **TOTAL OFFICERS EXPENSES 17196.05**

### **ELECTIONS & REGISTRATIONS**

CAROL HARRIS	200.00
Total for 4.01 Dem Ballot Clerk	200.00

MARTHA SANBORN	200.00
Total for 4.02 Rep Ballot Clerk	200.00

COUNTRY ROAD PRESS	137.19
EVANS PRINTING	60.00
Total for 4.03 Ballots and Supplies	197.19

METHODIST WSCS	240.00
LADIES BENEVOLENT SOCIETY	201.00
Total for 4.04 Meals	441.00

SUNCOOK VALLEY SUN	114.65
Total for 4.05 Newspaper Advertising	114.65

SANNA MACRAE	200.00
Total for 4.06 1st Year Supervisor	200.00

RITA SARGENT	200.00
Total for 4.07 2nd Year Supervisor	200.00

RUTH MOORE	200.00
Total for 4.08 3rd Year Supervisor	200.00

JUDY CHARLTON	250.00
Total for 4.09 Town Clerk	250.00

### **TOTAL ELECTIONS/REGISTRATIONS 2002.84**

### **CEMETERIES**

EVELYN PIKE	2,000.00
Total for 5.01 Leavitt Cemetery	2,000.00

DONALD RUSSELL	2,000.00
Total for 5.02 Pine Ground Cemetery	2,000.00

EDGAR & GWEN REED, JR	152.71
DONALD RUSSELL	1,047.29
Total for 5.03 Smaller Cemeteries	1,200.00

H A HOLT & SONS	62.00
Total for 5.04 Supplies	62.00

### **TOTAL CEMETERIES 5262.00**

### **GENERAL GOVERNMENT BUILDINGS**

CONCORD FIRE EXTINGUISHER	16.25
HUCKINS OIL CO	230.54
THOMAS KENNEALLY	25.00
MAXFIELDS TRUE VALUE HARDWARE	14.34
EVELYN PIKE	27.00
PORTLAND GLASS	170.00
B&S TRUCKING	190.00
LENNY BURRITT	396.50
D.M. LEVESQUE	160.00
MARK DREW	24.00
NH STATE OF LABOR	25.00
STEPHEN SHABAN	1,700.00
R & C PAINTING	500.00
Total for 6.01 Maintenance	3,478.63

CONCORD ELECTRIC	1,327.80
HUCKINS OIL CO	1,507.78
PITTSFIELD BOTTLED GAS	678.00
B&R CONSTRUCTION	208.56
Total for 6.02 Utilities	3,722.14

EVELYN PIKE	345.99
CONCORD CLEANERS	279.50
BILL'S ENTERPRISES	124.76
Total for 6.03 Cleaning Services	750.25

MAXFIELDS TRUE VALUE HARDWARE	13.49
EVELYN PIKE	8.97
PORTSMOUTH PAPER CO	154.10
WILBERS SERVICE STAR	141.88
ARNOLD T. CLEMENT COMPANY	13.70
Total for 6.04 Supplies	332.14

PITTSFIELD BOTTLED GAS	80.76
Total for 6.05 Gas	80.76

GOLDMAN & LEBRUNN	935.00
JOHN F FRENCH	1,094.20
HEMPE & MCNICHOLS	170.00
Total for 6.06 Auction Expenses	2,199.20

### **TOTAL GEN GOV BUILDINGS 10563.12**

**LEGAL EXPENSES**

GOLDMAN & LEBRUNN	1,551.00
Total for 7.01 Legal Fees	1,551.00

**TOTAL LEGAL EXPENSES 1551.00**

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**INSURANCE**

N H M A -PROPERTY LIAB TRUST	14,717.00
Total for 8.01 General Insurance	14,717.00

N H M A -HEALTH INS TRUST	2,068.52
USA FOR HEALTH CARE	258.57
NATIONAL HEALTH INS CO	673.55
Total for 8.02 Health Insurance	3,000.64

N H M A -WORK COMP	21,474.00
Total for 8.03 Workman's Comp	21,474.00

N H M A -UNEMPLOYMENT COMP	1,112.29
Total for 8.04 Unemployment Comp	1,112.29

PAIGE INSURANCE AGENCY	680.00
Total for 8.05 Town Officers' Bonds	680.00

N H M A -PROPERTY LIAB TRUST	16.00
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HARLAND'S AUTO BODY	1,279.88
Total for 8.06 Deductibles	1,279.88

BANK OF NEW HAMPSHIRE	8,419.07
Total for 8.07 Social Sec/Med	8,419.07

**TOTAL INSURANCE 50698.92**

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**FEES**

JUDY CHARLTON	3,629.75
Total for 9.01 Town Clerk Fees	3,629.75

EVELYN PIKE	6,008.00
Total for 9.02 Tax Collector Fees	6,008.00

**TOTAL FEES 9637.75**

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**LIBRARY**

CHICHESTER TOWN LIBRARY	11,000.00
Total for 10.01 Library Expenses	11,000.00

**TOTAL LIBRARY 11000.00**

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**CRVNA**

CONCORD REG VISITING NURSE	1,370.00
Total for 12.01 VNA Expenses	1,370.00

**TOTAL VISITING NURSE 1370.00**

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**COMMUNITY ACTION PROGRAM**

COMMUNITY ACTION PROGRAM	1,603.00
Total for 13.01 CAP Expenses	1,603.00

**TOTAL CAP 1603.00**

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**PATRIOTIC PURPOSES**

SHIRLEY MARDEN	61.90
Total for 14.01 Old Home Day Meals	61.90

ALLEGRO PIANO WORKS	45.00
B&S TRUCKING	60.00
COLLINS SPORT CENTER	459.00
CHICHESTER GRAPHICS	31.96
SAYMORE TROPHY CO INC	158.06
DANIEL DENNISON	150.00
Total for 14.02 Expenses	904.02

**TOTAL PATRIOTIC PURPOSES 965.92**

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**PROPERTY APPRAISAL**

AVITAR	6,166.77
Total for 15.01 Contracted Services	6,166.77

**TOTAL APPRAISAL 6166.77**

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**PLANNING**

B. GREGORY MILLER	330.00
Total for 16.01 Consultant	330.00

REBECCA HERBERT	1,242.00
Total for 16.02 Secretarial	1,242.00

LORING SHORT & HARMOND	31.30
WHEELER & CLARK	23.75
REBECCA HERBERT	13.79
202 Office Supply	7.93
CHICHESTER GRAPHICS	64.58
Total for 16.05 Supplies	141.35

**MERRIMACK COUNTY REGISTRY/DEE 48.00**

Total for 16.06 Recording Fees	48.00
MONITOR PUBLISHING CO	227.08
SUNCOOK VALLEY SUN	386.25
Total for 16.07 Newspaper Adv	613.33

CNHRPC	120.00
NH BAR ASSOCIATION	7.50
Total for 16.08 Reference Materials	127.50

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<b>TOTAL PLANNING</b>	<b>2502.18</b>
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### BOARD OF ADJUSTMENT

HOLLY MACCLEERY	244.00
Total for 16.51 Secretarial	244.00

NH STATE OF - STATE PLANNING	40.00
Total for 16.52 Supplies	40.00

MONITOR PUBLISHING CO	159.79
SUNCOOK VALLEY SUN	95.05
Total for 16.53 Advertising	254.84

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<b>TOTAL BOA</b>	<b>538.84</b>
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### BUILDINGS INSPECTIONS.

BOCA INTERNATIONAL	120.00
NATIONAL FIRE PROTECTION CO	75.00
Total for 17.01 Membership/Training	195.00

CHICHESTER TELEPHONE COMPANY	354.86
Total for 17.02 Phone	354.86

PAUL SANBORN	1,175.00
Total for 17.03 Fees	1,175.00

COUNTRY ROAD PRESS	63.04
Total for 17.04 Supplies	63.04

NATIONAL FIRE PROTECTION CO	312.75
Total for 17.05 Reference Materials	312.75

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<b>TOTAL BUILDING INSPECTIONS</b>	<b>2100.65</b>
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### TAX MAP UPDATES

W G. HOWARD	791.25
Total for 18.01 Contracted Services	791.25

W.G. HOWARD	285.00
Total for 18.02 Materials & Supplies	285.00

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<b>TOTAL TAX MAP UPDATES</b>	<b>1076.25</b>
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### REGIONAL ASSOCIATIONS

N H M A	646.14
Total for 19.01 Municipal Association	646.14

NH TAX COLLECTORS ASSOC	15.00
Total for 19.02 Tax Collectors Assn	15.00

NH TOWN CLERKS ASSOCIATION	20.00
Total for 19.03 Town Clerks Assn	20.00

CENTRAL NH REG PLANNING COMM	1,557.00
Total for 19.05 CNHRPC	1,557.00

N H M A	30.00
Total for 19.06 Municipal Sec Assn	30.00

N H M A -WELFARE ADM ASSN	25.00
Total for 19.07 NH Welfare Admn Assn	25.00

NH CONSERVATION COMMISSION	125.00
Total for 19.08 NH Con Comm	125.00

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<b>TOTAL REGIONAL ASSOC.</b>	<b>2418.14</b>
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### HIGHWAY DEPARTMENT

#### WAGES

TIMOTHY KENNEALLY	15,455.00
Total for 21.01 Road Agent Wages	15,455.00

JOSEPH BROWN	27.00
WILLIAM STEVENS	54.00
MARK HUBBARD	147.00
DENNIS JOBIN	298.25
A J MAY	6,529.50
DAVID KENNEALLY	49.00
KIMBERLY BANTOS	152.00
MICHAEL CASSA VAUGH	56.00
DORIS LEVESQUE	1,064.00
Total for 21.03 Part Time Wages	8,376.75

#### BLOCK GRANT

INLAND CONSTRUCTION	142.50
WILLIAM STEVENS	2,082.50
TOM T TRUCKING	1,505.00
B&R CONSTRUCTION	800.00
WILLIAM BOYD	2,380.00
W.M. COOK & SON	616.96
BROX INDUSTRIES, INC.	10,332.74
B&S TRUCKING	210.00
D.M. LEVESQUE	1,280.00



ROCK MECHANICS	300.00
ED THIBEAULT	380.00
CUTTER ENTERPRISES	560.00
Total for 22.01 Contracted Services	20,589.70

CLARKS GRAIN STORE	71.55
CONCORD SAND AND GRAVEL	3,389.79
DECATO SAND AND GRAVEL	4,269.38
CARL MATTHEWS EQUIPMENT	660.00
TOM T TRUCKING	140.00
B&R CONSTRUCTION	1,469.00
D.M. LEVESQUE	1,260.00
METAL SYSTEMS	246.00
Total for 22.02 Materials	11,505.72

#### WINTER FUND

CLARKS GRAIN STORE	84.75
DECATO SAND AND GRAVEL	150.00
THOMAS KENNEALLY	1,140.00
WILLIAM STEVENS	5,370.00
TOM T TRUCKING	332.50
WRIGHT COMMUNICATIONS	385.30
DENNIS JOBIN	200.00
B&R CONSTRUCTION	6,882.50
NORMAN DAROSKA	2,642.50
D.M. LEVESQUE	4,575.00
MATT CADARETTE	1,260.00
Total for 23.01 Contracted Services	23,022.55

BEANSTALK 202	39.17
CLARKS GRAIN STORE	84.75
CONCORD SAND AND GRAVEL	1,699.40
DECATO SAND AND GRAVEL	2,687.23
INTERNATIONAL SALT CO	1,127.80
NEWBRITE INDUSTRIES	112.67
SHARE CORPORATION	172.58
EW SLEEPER CO	304.13
WILLIAM STEVENS	300.00
TOM T TRUCKING	822.50
WRIGHT COMMUNICATIONS	19.18
CHICHESTER COUNTRY STORE	85.91
AKZO SALT /INTERNATIONAL SALT	5,342.37
B&R CONSTRUCTION	30.00
FORTRESS-BABCOCK	76.22
NH STATE OF - SURPLUS	600.00
D.M. LEVESQUE	1,200.00
Total for 23.02 Materials	14,703.91

#### SUMMER FUND

WILLIAM COOK & SON	2,467.84
CLARKS GRAIN STORE	13.13
STEVE MACCLEERY	75.00
WILLIAM STEVENS	6,855.00
TOM T TRUCKING	122.50
B&R CONSTRUCTION	1,672.50
SALVATION DISPOSAL	116.00

NORMAN DAROSKA	275.00
D.M. LEVESQUE	8,172.50
MATT CADARETTE	40.00
NORTHEAST EARTH MECHANICS	2,500.00
Total for 24.01 Contracted Services	22,309.47

DECATO SAND AND GRAVEL	192.87
CARL MATTHEWS EQUIPMENT	600.00
MOTION MOTORS	364.00
CHICHESTER COUNTRY STORE	8.41
A&B LUMBER CO	159.50
WEK, Inc.	250.00
B&R CONSTRUCTION	99.50
GUARANTEED SUPPLY INC.	84.85
D.M. LEVESQUE	135.00
NH STATE OF - CORRECTIONS	110.10
Total for 24.02 Materials	2,004.23

#### GENERAL HIGHWAY

CONCORD ELECTRIC	750.20
B&R CONSTRUCTION	250.00
SALVATION DISPOSAL	174.00
GLASS CRAFTERS	26.00
ZEE MEDICAL SERVICE	169.95
Total for 25.01 Highway Shed	1,370.15

CONCORD ELECTRIC	397.81
PHELPS AERIAL LIFT	93.61
PITTSFIELD BOTTLED GAS	12.75
MERRIAM-GRAVES	426.73
WEK, Inc.	156.00
K & L AUTO PARTS CORP	67.51
Total for 25.02 Materials	1,154.41

CHICHESTER TELEPHONE COMPANY	460.50
Total for 25.03 Telephone	460.50

CLARKS GRAIN STORE	128.55
CONCORD ELECTRIC	40.36
COUNTRY ROAD PRESS	32.00
DAVES MOBILE PRESSURE WASHING	100.00
HOWARD FAIRFIELD INC	28.78
EW SLEEPER CO	575.00
A&B LUMBER CO	150.48
MERRIAM-GRAVES	5.30
LARRY HEMPHILL	682.79
WEK, Inc.	42.00
SALVATION DISPOSAL	116.00
NH STATE OF - SURPLUS	55.00
K & L AUTO PARTS CORP	84.30
Total for 25.04 Maint. & Parts	2,040.56

#### BRIDGES & CULVERTS

WILLIAM STEVENS	300.00
B&R CONSTRUCTION	422.50
D.M. LEVESQUE	900.00
Total for 26.01 Contracted Services	1,622.50

EJ PRESCOTT INC	1,250.51
CHICHESTER COUNTRY STORE	7.70
METAL SYSTEMS	21.27
Total for 26.02 Materials	1,279.48

#### ROADSIDE MOWING

STEVE MACCLEERY	3,675.00
GORDON PIKE	1,125.00
Total for 27.01 Contracted Services	4,800.00

#### GRAVEL FUND

D.M. LEVESQUE	920.00
Total for 28.01 Contracted Services	920.00

CONCORD SAND AND GRAVEL	2,020.37
DECATO SAND AND GRAVEL	927.30
MOTION MOTORS	546.00
TOM T TRUCKING	280.00
CARTER CONSTRUCTION	32.00
Total for 28.02 Materials	3,805.67

#### TAR FUND

DAVES MOBILE PRESSURE WASHING	75.00
GRANITE STATE LANDSCAPING	350.00
WILLIAM STEVENS	10,727.50
TOM T TRUCKING	700.00
B&R CONSTRUCTION	705.00
BROX INDUSTRIES, INC.	28,649.40
D M. LEVESQUE	510.00
Total for 29.01 Contracted Services	41,716.90

CLARKS GRAIN STORE	68.85
CONCORD SAND AND GRAVEL	93.96
NH BITUMINOUS	2,486.72
EW SLEEPER CO	1,320.00
WILLIAM STEVENS	26.00
PIKE INDUSTRIES	44.78
BARRETT PAVING	513.60
D.M. LEVESQUE	320.00
MTS, INC.	414.64
HURRICANE HILL FARM	72.00
TREND	73.35
Total for 29.02 Materials	5,433.90

#### STREET LIGHTING

CONCORD ELECTRIC	98.40
PUBLIC SERVIC CO	134.16
Total for 30.01 Utility Expenses	232.56

**TOTAL HIGHWAY 192803.96**

#### POLICE DEPARTMENT

ANN EMERSON	19,195.96
Total for 32.01 Chiefs Salary	19,195.96

TIM WHITMARSH	10,659.75
JOHN MARTELL	6,159.50
GEORGE GORMAN	144.00
ROBERTS TIBBETTS	259.00
Total for 32.02 Wages	17,222.25

JOHN MARTELL	8.47
SUNCOOK VALLEY AMBULANCE	75.00
SNAP-ON TOOLS	12.98
METROMEDIA PAGING SERVICES	316.80
GALL'S	515.61
CADY COMMUNICATIONS	498.00
LUSTRE-CAL	152.28
Total for 32.03 Equip & uniforms	1,579.14

ANN EMERSON	16.02
MAXFIELDS TRUE VALUE HARDWARE	106.96
PITTSFIELD PRINTING	18.50
EQUITY PUBLISHING	59.91
STANDARD FORMS	54.01
OFFICELAND	27.58
SULLIVAN NEWS AGENCY	9.51
NH STATE LIBRARY	11.00
ADAMS LOCK & SAFE CO INC	17.50
Total for 32.04 Supplies	320.99

MERRIMACK COUNTY DISPATCH	8,620.00
Total for 32.06 Dispatch Services	8,620.00

BEANSTALK 202	126.38
ANN EMERSON	71.00
PITTSFIELD BOTTLED GAS	916.65
SAS AUTO PARTS	149.12
CROSSROADS-EXXON	291.60
Total for 32.07 Gas/Oil	1,554.75

EQUITY PUBLISHING	184.79
BNA	40.28
HILL-DONNELLY REFERENCE	68.68
Total for 32.08 Reference Materials	293.75

CHICHESTER TELEPHONE COMPANY	714.76
ANN EMERSON	198.47
NEW ENGLAND TELEPHONE	547.53
TIM WHITMARSH	8.30
Total for 32.09 Telephone	1,469.06

ANN EMERSON	29.99
PITTSFIELD PRINTING	24.20
NH STATE OF - TREASURER	20.00
WRIGHT COMMUNICATIONS	219.05
RON'S GARAGE	281.68
GOODYEAR	176.06
M & M FORD	100.00
EQUITY PUBLISHING	33.50
CHICHESTER GULF	223.30

JOHN MARTELL	25.48
NH STATE OF - DEPT OF SAFETY	20.00
METROMEDIA PAGING SERVICES	129.95
SAS AUTO PARTS	49.10
IRWIN MOTORS	62.95
CADY COMMUNICATIONS	316.85
Total for 32.10 Maintenance/Repairs	1,712.11

ANN EMERSON	7.88
JOHN MARTELL	10.00
MERRIMACK COUNTY TREASURER	60.00
SUNCOOK VALLEY AMBULANCE	20.00
SHOOTING SPORTS SUPPLY	136.75
GALL'S	59.46
PRENTICE HALL INC	55.91
Total for 32.11 Training, etc	350.00

FMCC-MUNICIPAL	4,921.88
Total for 32.14 Cruiser Lease	4,921.88

ANN EMERSON	24.00
TIM WHITMARSH	69.75
JOHN MARTELL	60.00
DONNA STEVENS	12.00
DAVID COLBERT	12.00
Total for 32.15 Witness fees	177.75

## **TOTAL POLICE 57417.64**

### **FIRE DEPARTMENT**

CHICHESTER FIRE DEPARTMENT	35,500.00
PITTSFIELD BOTTLED GAS	9.32
W.G. HOWARD	50.00
POSTMASTER-PITTSFIELD	48.00
Total for 33.01 Department expenses	35,607.32

CHICHESTER FIRE DEPARTMENT	16,880.00
Total for 33.02 Fire Truck Lease (#7)	16,880.00

## **TOTAL FIRE DEPARTMENT 52487.32**

### **CIVIL DEFENSE**

WALTER SANBORN	100.00
Total for 34.01 Salaries	100.00

## **TOTAL CIVIL DEFENSE 100.00**

### **AMBULANCE**

RACEWAY AMBULANCE	15,400.00
Total for 35.01 Ambulance services	15,400.00

## **TOTAL AMBULANCE 15400.00**

### **FOREST FIRES**

WALTER SANBORN	18.84
Total for 37.01 Salaries	18.84

WALTER SANBORN	5.50
NH STATE OF - TREASURER	170.40
SAS AUTO PARTS	105.00
WAJAX-PACIFIC FIRE EQUIPMENT	147.67
Total for 37.02 Materials	428.57

JAMES CONNELLY	69.60
Total for 37.03 Contracted Services	69.60

## **TOTAL FOREST FIRES 517.01**

### **ANIMAL CONTROL**

JEAN WYATT	1,000.00
Total for 38.01 Salaries	1,000.00

CLARKS GRAIN STORE	302.75
Total for 38.02 Supplies	302.75

COMPANION ANIMAL HOSPITAL	128.76
EDWARD MEEHAN HEALTH OFFICER	40.00
EDWARD MEEHAN	20.00
Total for 38.03 Fees	188.76

## **TOTAL ANIMAL CONTROL 1491.51**

### **PUBLIC HEALTH**

EDWARD MEEHAN HEALTH OFFICER	500.00
Total for 39.01 Salaries	500.00

## **TOTAL PUBLIC HEALTH 500.00**

### **WELFARE**

WELFARE	11,715.36
Total for 40.01 Temporary assistance	11,715.36

EVELYN PIKE	3,000.00
Total for 40.02 Salaries	3,000.00

## **TOTAL WELFARE 14715.36**

### **RECREATION**



CONCORD ELECTRIC	662.74
Total for 41.02 Utilities	662.74
B&S TRUCKING	300.00
SALVATION DISPOSAL	348.00
Total for 41.03 Leases	648.00
CLARKS GRAIN STORE	309.73
DECATO SAND AND GRAVEL	148.33
CHICHESTER COUNTRY STORE	33.16
Total for 41.04 Materials	491.22
B&S TRUCKING	235.00
LARRY'S SALES & SERVICE	357.00
NEVA DUNN FARM	625.00
Total for 41.06 Maintenance	1,217.00
<b>TOTAL RECREATION</b>	<b>3018.96</b>

### SANITATION

B.C.E.P.	79,137.00
Total for 42.01 Solid Waste	79,137.00
B.C.E.P.	126.00
Total for 42.03 Local Fees	126.00
<b>TOTAL SANITATION</b>	<b>79263.00</b>

### DEBT SERVICE

BANK OF NEW HAMPSHIRE	2,000.00
Total for 43.01 Long Term Interest	2,000.00
BANK OF NEW HAMPSHIRE	2,683.33
Total for 43.02 Short Term Interest	2,683.33
BANK OF NEW HAMPSHIRE	15,000.00
Total for 43.03 Long Term Debt	15,000.00
<b>TOTAL DEBT SERVICE</b>	<b>19683.33</b>

### TRANSFERS TO CAPITAL RESERVES

CHICHESTER TRUSTEE/TRUST FUNDS	25,000.00
Total for 44.01 Fire Station #21	25,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.04 Computer System #33	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	2,000.00
Total for 44.07 Town Bridges #36	2,000.00

CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.09 Town Roads #39	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.11 Police Cruiser #19	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	200.00
Total for 44.12 Library Capital Reserve	200.00
CHICHESTER TRUSTEE/TRUST FUNDS	3,000.00
Total for 44.13 Town Reappraisal #38	3,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.14 Rescue Truck	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.15 Hwy Heavy Equip #16	1,000.00
<b>TOTAL TRANSFERS</b>	<b>34700.00</b>

### NON-BUDGETED ITEMS

CHICHESTER TAX COLLECTOR	226,728.10
Total for 60.00 TAXES BOUGHT	226,728.10
MERRIMACK COUNTY TREASURER	191,296.00
Total for 61.00 COUNTY TAXES	191,296.00
CHICHESTER TELEPHONE COMPANY	1,414.20
STEVE MACCLEERY	91.00
TED MICHAUD	54.75
WALTER SANBORN	421.70
EDWARD TOWLE	94.29
JOHN MARTELL	296.71
ALBERT HATCH	51.11
GORDON HUMPHREY	19.11
RICHARD KENNEALLY	283.74
BARRY LEWIS	24.00
OMER/EMOGENE TROMBLEY	79.48
DAVID/KATHLEEN MIHACHIK	74.43
GERARD/SANDRA PROVENCHER	318.47
PAUL ADAMS	457.43
PRUDENTIAL RELOCATION	92.71
CENTERBANK MORTGAGE	438.00
FIRST NH MORTGAGE	1,193.50
CHARLES/PATRICIA UPHAM	1,245.76
DIANE DUNLAP	38.00
JOHN/EDITH BATES	0.52
OWEN/ANN BROWN	37.13
CHARBONNEAU FAMILY	484.94
EDWIN/DOROTHY HUSSEY	139.62
LEULLAN/ROSE KIMBAL	24.43
EUGENE/DOROTHY NELSON	38.78
DENNIS/KATHY NOLIN	231.65
ROGER BROOKS III	651.92
ETHELYN FOWLE	162.36

DOUGLAS NYDEGGER	50.00
CAROL SOUTHWICK	9.00
Total for 62.00 REFUNDS	8,518.74

BANK OF NEW HAMPSHIRE	300,000.00
Total for 63.00 TANS	300,000.00

CHICHESTER SCHOOL DISTRICT	1,250,372.00
Total for 64.00 SCHOOL DIST. PYMTS	1,250,372.00

MISCELLANEOUS	477.93
Total for 65.00 Miscellaneous	477.93

CHICHESTER TRUSTEE/TRUST FUNDS	790.00
Total for 66.00 TRUST FUNDS	790.00

<b>TOTAL NON-BUDGETED</b>	<b>1978182.77</b>
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<b>TOTAL EXPENDITURES</b>	<b>2,600,064.50</b>
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## COMPUTATION OF TAX RATE

NET ASSESSED VALUATION	\$99,818,002
COMMITTED TO TAX COLLECTOR	1,729,117

TAX RATE: \$17.49      RATIO: 101%

TOWN: \$3.26      COUNTY: \$1.90      SCHOOL: \$12.33

NET SCHOOL APPROPRIATIONS	\$1,231,150
NET COUNTY APPROPRIATIONS	190,124
NET TOWN APPROPRIATIONS	324,543

## SCHEDULE OF TOWN PROPERTY

TOWN HALL, LAND AND BUILDINGS	449,900
FURNITURE & EQUIPMENT	8,600
LIBRARIES, LAND & BUILDINGS	141,500
POLICE DEPARTMENT	1,979
FIRE DEPARTMENT, LAND & BUILDINGS	94,500
FURNITURE & EQUIPMENT	179,994
HIGHWAY DEPARTMENT	3,600
PARKS, COMMONS & PLAYGROUNDS	180,500
SCHOOLS, LAND, BUILDINGS & EQUIPMENT	2,515,200

EXHIBIT A  
TOWN OF CHICHESTER, NEW HAMPSHIRE  
Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1992

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	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS AND OTHER DEBITS</u>		
<u>Assets</u>		
Cash and Equivalents	\$417,648	\$4,450
<u>Receivables (Net of</u>		
<u>Allowances For Uncollectibles)</u>		
Taxes	470,342	
Special Assessments		
Current	978	
Noncurrent	7,865	
Interfund Receivable	5,572	
<u>Other Debits</u>		
Amount To Be Provided For		
Retirement of General Long-term Debt		
TOTAL ASSETS AND OTHER DEBITS	<u>\$902,405</u>	<u>\$4,450</u>
<u>LIABILITIES AND EQUITY</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 1,965	\$
Intergovernmental Payable	676,098	
Interfund Payable		
Escrow and Performance Deposits	1,653	
Deferred Tax Revenues	8,829	
General Obligation Debt Payable		
Capital Leases Payable		
Total Liabilities	<u>688,545</u>	
<u>Equity</u>		
<u>Fund Balances</u>		
Reserved For Endowments		
Reserved For Special Purposes		
<u>Unreserved</u>		
Designated For Special Purposes		4,450
Undesignated	<u>213,860</u>	
Total Equity	<u>213,860</u>	<u>4,450</u>
TOTAL LIABILITIES		
AND EQUITY	<u>\$902,405</u>	<u>\$4,450</u>

<u>Fiduciary Fund Types Trust and Agency</u>	<u>Account Group General Long- Term Debt</u>	<u>Total (Memorandum Only)</u>
\$220,563	\$	\$ 642,661
		470,342
		978
		7,865
		5,572
	<u>93,550</u>	<u>93,550</u>
<u>\$220,563</u>	<u>\$93,550</u>	<u>\$1,220,968</u>
\$	\$	\$ 1,965
10,270		686,368
5,572		5,572
		1,653
		8,829
	15,000	15,000
	<u>78,550</u>	<u>78,550</u>
<u>15,842</u>	<u>93,550</u>	<u>797,937</u>
48,930		48,930
155,791		155,791
		4,450
		213,860
<u>204,721</u>	<u></u>	<u>423,031</u>
<u>\$220,563</u>	<u>\$93,550</u>	<u>\$1,220,968</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT B  
TOWN OF CHICHESTER, NEW HAMPSHIRE  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types and Expendable Trust Funds  
For the Fiscal Year Ended December 31, 1992

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Revenues</u>		
Taxes	\$1,793,346	\$
Licenses and Permits	134,768	
Intergovernmental	85,842	
Charges For Services	683	712
Miscellaneous	122,645	2,414
<u>Other Financing Sources</u>		
Operating Transfers In	2,185	11,000
<u>Total Revenues and Other Financing Sources</u>	<u>2,139,469</u>	<u>14,126</u>
<u>Expenditures</u>		
<u>Current</u>		
General Government	208,791	
Public Safety	89,958	
Highways and Streets	160,048	
Sanitation	79,263	
Health	4,073	
Welfare	11,715	
Culture and Recreation	3,985	13,858
Debt Service		
Principal	15,000	
Interest	4,683	
Intergovernmental	1,447,394	
<u>Other Financing Uses</u>		
Operating Transfers Out	45,700	
<u>Total Expenditures and Other Financing Uses</u>	<u>2,070,610</u>	<u>13,858</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	68,859	268
<u>Fund Balances - January 1</u>	<u>145,001</u>	<u>4,182</u>
<u>Fund Balances - December 31</u>	<u>\$ 213,860</u>	<u>\$ 4,450</u>



Fiduciary  
Fund Type  
Expendable  
Trust

Total  
(Memorandum Only)

\$	\$1,793,346
	134,768
	85,842
	1,395
4,009	129,068
<u>34,700</u>	<u>47,885</u>
<u>38,709</u>	<u>2,192,304</u>
	208,791
	89,958
	160,048
	79,263
	4,073
	11,715
	17,843
	15,000
	4,683
	1,447,394
<u>          </u>	<u>45,700</u>
<u>          </u>	<u>2,084,468</u>
38,709	107,836
<u>107,617</u>	<u>256,800</u>
<u>\$146,326</u>	<u>\$ 364,636</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-2  
TOWN OF CHICHESTER, NEW HAMPSHIRE  
General Fund  
Statement of Appropriations and Expenditures  
For the Fiscal Year Ended December 31, 1992

	Appropriations <u>1992</u>	Expenditures Net of <u>Refunds</u>	(Over) Under <u>Budget</u>
<u>Current</u>			
<u>General Government</u>			
Executive	\$ 9,000	\$ 9,000	\$
Election and Registration	1,910	2,579	( 669)
Financial Administration	106,285	100,376	5,909
Revaluation of Property	5,500	6,167	( 667)
Legal Expenses	4,500	1,551	2,949
Personnel Administration	9,000	3,001	5,999
Planning and Zoning	10,750	1,549	9,201
General Government Buildings	9,400	10,563	( 1,163)
Cemeteries	5,415	5,262	153
Insurance, not otherwise allocated	32,500	47,698	( 15,198)
Advertising and Regional Associations	2,856	3,650	( 794)
Other	<u>29,410</u>	<u>17,395</u>	<u>12,015</u>
Total General Government	<u>226,526</u>	<u>208,791</u>	<u>17,735</u>
<u>Public Safety</u>			
Police Department	23,557	21,373	2,184
Ambulance	15,400	15,400	
Fire Department	53,200	53,085	115
Other Public Safety	<u>100</u>	<u>100</u>	
Total Public Safety	<u>92,257</u>	<u>89,958</u>	<u>2,299</u>
<u>Highways and Streets</u>			
Highways and Streets	161,150	156,913	4,237
Bridges	2,500	2,902	( 402)
Street Lighting	<u>300</u>	<u>233</u>	<u>67</u>
Total Highways and Streets	<u>163,950</u>	<u>160,048</u>	<u>3,902</u>
<u>Sanitation</u>			
Solid Waste Disposal	<u>79,137</u>	<u>79,263</u>	( 126)
<u>Health</u>			
Administration	100	100	
Animal Control	800	1,000	( 200)
Other Health Agencies	<u>2,973</u>	<u>2,973</u>	
Total Health	<u>3,873</u>	<u>4,073</u>	( 200)
<u>Welfare</u>			
Vendor Payments	<u>15,000</u>	<u>11,715</u>	<u>3,285</u>

EXHIBIT A-2 (Continued)  
TOWN OF CHICHESTER, NEW HAMPSHIRE  
General Fund  
Statement of Appropriations and Expenditures  
For the Fiscal Year Ended December 31, 1992

	Appropriations 1992	Expenditures Net of Refunds	(Over) Under Budget
<u>Current (Continued)</u>			
<u>Culture and Recreation</u>			
Parks and Recreation	3,500	3,019	481
Patriotic Purposes	1,000	966	34
Total Culture and Recreation	<u>4,500</u>	<u>3,985</u>	<u>515</u>
<u>Debt Service</u>			
Principal of Long-Term Debt	15,000	15,000	
Interest Expense - Long Term Debt	2,400	2,000	400
Interest Expense -			
Tax Anticipation Notes	6,000	2,683	3,317
Total Debt Service	<u>23,400</u>	<u>19,683</u>	<u>3,717</u>
<u>OTHER OPERATING USES</u>			
<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	11,000	11,000	
Capital Reserve Funds	34,700	34,700	
Total Operating Transfers Out	<u>45,700</u>	<u>45,700</u>	
<u>Intergovernmental Transfers</u>			
Taxes Paid to County	191,296	191,296	
Taxes Paid to Schools	1,256,098	1,256,098	
Total Intergovernmental			
Transfers	<u>1,447,394</u>	<u>1,447,394</u>	
<u>Total Appropriations and Expenditures</u>	<u>\$2,101,737</u>	<u>\$2,070,610</u>	<u>\$31,127</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-3  
TOWN OF CHICHESTER, NEW HAMPSHIRE  
General Fund  
Statement of Changes in Unreserved - Undesignated Fund Balance  
For the Fiscal Year Ended December 31, 1992

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<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$145,001	
<u>Deductions</u>		
Unreserved Fund Balance Used		
To Reduce the 1992 Tax Rate	<u>70,000</u>	\$ 75,001
<u>Additions</u>		
<u>1992 Budget Summary</u>		
Revenue Surplus (Exhibit A-1)	\$107,732	
Unexpended Balance		
of Appropriations (Exhibit A-2)	<u>31,127</u>	
1992 Budget Surplus		<u>138,859</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$213,860</u>

The notes to the financial statements are an integral part of this statement.



TREASURER'S REPORT  
TOWN OF CHICHESTER, NH  
JANUARY 1, 1992 - DECEMBER 31, 1992

CASH ON HAND - JANUARY 1, 1992

\$ 285,226.66

RECEIVED FROM TAX COLLECTOR:

1991 Property Tax (1)	\$ 38,186.71
Property Tax Interest (1)	3,148.67
Property Tax (2)	80,982.04
Property Tax Interest (2)	2,842.87
Road Assessment	1,849.33
Road Assessment Interest	72.97
Tax Lien	226,728.10
1992 Property Tax (1)	748,312.30
Property Tax Interest (1)	2,598.30
Property Tax (2)	697,445.26
Property Tax Interest (2)	157.46
Road Assessment	3,422.86
Road Assessment Interest	2.09
Yield Tax	2,610.77
Yield Tax Interest	5.51
Overpayment	3,414.25
1993 Property Tax (1)	964.31

Redemptions:

1988	94.37
1989	76,800.73
1990	93,677.76
1991	<u>107,355.49</u>

2,090,672.15

RECEIVED FROM TOWN CLERK:

Motor Vehicle Permits	127,186.00
Dog Licenses	892.50
Dog Penalties	74.00
Marriages	462.00
Filing Fees	10.00
BCEP Stickers	127.00
Certified Copies, Postage, Bad Check Fees	141.37
Overage	185.50
Returned Checks	<u>(154.00)</u>

128,924.37

RECEIVED FROM STATE TREASURER:

Block Grant	62,819.15
Revenue Sharing	23,023.85
Witness Fees	74.55
Forestry Training and Police Department Reimbursement	<u>60.17</u>

85,977.72

## MISCELLANEOUS RECEIPTS:

Planning Board:	Fees	651.75	
	Zoning Regulations	<u>180.00</u>	831.75
Board of Adjustment:	Fees		155.00
Building Inspector:	Permits		1,995.00
Police Department:			
	Incident Reports	365.00	
	Pistol Permits	268.00	
	Court Reimbursement-Witness Fees-		
	Fine Reimbursement & Misc.	326.00	
	Donation	<u>20.00</u>	979.00
Bank of New Hampshire Loan		300,000.00	
	Interest	5,273.50	
	Charges	<u>(44.00)</u>	305,229.50
Miscellaneous		51.28	
Auction of Town Property		97,500.00	
Charbonneau Family Development-Escrow Account		1,653.49	
Refunds		443.00	
Continental Cablevision-Franchise Fee		1,888.42	
Workers Comp Fund-Ret.Contr.		7,642.83	
Welfare Reimbursement		683.12	
NHMA-Dividend & Reimbursement		2,727.70	
Cemetery Lots		600.00	
Sale of Check List		75.00	
Building and Hall Rental		3,903.88	
Copies		138.20	
Postage		13.64	
Road and Tax Maps		114.50	
Driveway Permits		15.00	
Warrant		100.80	
Current Use		<u>30.00</u>	117,580.86
TOTAL RECEIPTS AND CASH ON HAND			\$3,017,572.01
Less: Orders Drawn by Selectmen:			<u>2,600,064.54</u>
CASH ON HAND, December 31, 1992			<u>\$ 417,507.47</u>
<u>CONSERVATION COMMISSION ACCOUNT</u>			
Cash on Hand, January 1, 1992			\$ 854.90
Deposit	799.54		
Interest	<u>57.47</u>		<u>857.01</u>
Cash on Hand, December 31, 1992			<u>\$ 1,711.91</u>

Rebecca Herbert  
Rebecca Herbert, Treasurer

## TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING DECEMBER 31, 1992

	<u>1993*</u>	<u>***LEVIES OF***</u> <u>1992</u>	<u>Prior</u>
<b>Uncollected Taxes</b>			
- <b>Beg. of Year**:</b>			\$328,700.95
Property Taxes	_____	_____	_____
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	1,930.00
Yield Taxes	_____	_____	475.66
Utilities	_____	_____	_____
ROAD ASSESSMENT	_____	_____	1,849.34
_____	_____	_____	_____
_____	_____	_____	_____
<b>Revenues Committed</b>			
- <b>This Year:</b>			
Property Taxes	_____	\$1,742,461.38	_____
Resident Taxes	_____	_____	_____
Land Use Change	_____	40.00	_____
Yield Taxes	_____	3,222.06	_____
Utilities	_____	_____	_____
ROAD ASSESSMENT	_____	4,400.82	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Overpayment:</b>			
Property Taxes	_____	3,405.25	_____
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	_____
Yield Taxes	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Interest Collected</b>			
<b>On Delinquent Tax</b>	_____	2,763.31	22,783.25
<b>Collected Resident</b>			
<b>Tax Penalties</b>	_____	_____	_____
<b>TOTAL DEBITS</b>	\$ _____	\$ <u>1,756,292.82</u>	\$ <u>355,739.20</u>
	=====	=====	=====

\*This column is for municipalities whose fiscal year ends June 30.

\*\*This amount should be the same as last year's ending balance.

## TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING DECEMBER 31, 1992

	<u>1993*</u>	<u>***LEVIES OF***</u> <u>1992</u>	<u>Prior</u>
<b>Remitted to</b>			
<b>Treasurer During</b>			
<b>Fiscal Year:</b>			
Property Taxes	\$ 964.31	\$1,449,162.81	\$326,732.45
Resident Taxes			
Land Use Change			1,930.00
Yield Taxes		2,610.77	475.66
Utilities			
Interest		2,763.31	22,783.25
Penalties			
ROAD ASSESSMENT		3,422.86	1,849.33
<b>Discounts Allowed:</b>			
<b>Abatements Made:</b>			
Property Taxes		8,400.77	1,968.50
Resident Taxes			
Land Use Change			
Yield Taxes		225.12	
Utilities			
ROAD ASSESSMENT			.01
<b>Uncollected Rev.</b>			
<b>- End of Year:</b>			
Property Taxes		288,303.05	
Resident Taxes			
Land Use Change		40.00	
Yield Taxes		386.17	
Utilities			
ROAD ASSESSMENT		977.96	
<b>TOTAL CREDITS</b>	<b>\$ 964.31</b> =====	<b>\$1,756,292.82</b> =====	<b>\$ 355,739.20</b> =====

\*This column is for municipalities whose fiscal year ends June 30.



	<u>1993*</u>	<u>***ON LEVIES OF***</u> <u>1992</u>	<u>Prior</u>
Unredeemed Taxes Balance at Beg. of Fiscal Year	_____	_____	<u>\$217,812.98</u>
Liens Sold or Executed During Fiscal Year	_____	_____	<u>226,728.10</u>
Taxes Paid on Liens After Initial Lien	_____	_____	_____
Interest Collected After Sale/Lien Execution	_____	_____	<u>44,529.58</u>
Collected Redemption Costs	_____	_____	<u>3,745.50</u>
TOTAL DEBITS	\$ _____ =====	\$ _____ =====	<u>\$492,816.16</u> =====
Remittance to Treasurer:			
Redemptions	_____	_____	<u>229,653.27</u>
Interest/Costs (After Sale or Lien Execution)	_____	_____	<u>48,275.08</u>
Abatements of Unredeemed Taxes	_____	_____	<u>7,705.09</u>
Unredeemed Taxes, Int. & Costs Deeded to Munic.	_____	_____	_____
Unredeemed Taxes on Initial Sale/Lien	_____	_____	_____
Unredeemed Taxes on Sales/Liens Executed After Initial Exec.	_____	_____	<u>207,182.72</u>
Cash on Hand	_____	_____	_____
TOTAL CREDITS	\$ _____ =====	\$ _____ =====	<u>\$492,816.16</u> =====

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? \_\_\_\_\_

TAX COLLECTOR'S SIGNATURE: Gregory Pike DATE: 12/31/92

1991 TAX LIST  
OUTSTANDING AS OF DECEMBER 31, 1990

GLEN BOOTH  
HILLIARD RD  
TOWN 1,066.55

RALPH & DIANE BOOTH  
DEER MADOW RD  
TOWN 1,396.51

MICHAEL & BRENDA BOSWAK  
RFD 10  
CONCORD NH 03301 1,377.01

CHESTER BRIGGS  
KAIME RD  
TOWN  
MAP 9 LOT 64 84.21

MAP 1 LOT 63 510.36

MAP 9 LOT 75 4,371.02

MATTHEW & RONNA CADERETTE  
RFD 10 BAILEY RD  
CONCORD NH 03301 2,790.20

JAMES & HOLLY CLARK  
COVER RD  
TOWN 1,379.42

MERLIN & PAULINE COCHRAN  
RFD 10 BAILEY RD  
CONCORD NH 03301 409.31

WESLEY DANE  
SWIBEY BROOK RD  
TOWN 1,542.51

ANN DAVIS  
MARLOW NH 3,673.45

JUSAN EIFLER  
GEAR HILL RD  
TOWN  
MAP 6 LOT 34A 2,552.44

MAP 6 LOT 34F 591.95

FREDERICK ESTES JR  
RFD 10 BAILEY RD  
CONCORD NH 03301 1,643.84

GORDON & SANDRA FERNO

DOVER RD TOWN	1,581.09
JAY & ANN FLANDERS HILLIARD RD TOWN	5,113.60
FORT MOUNTAIN PROPERTIES RFD 10 CONCORD NH 03301	8,046.54
ONEIDA DEVEL	358.38
ETHELYN GENEST LINDA BOOTH= HILLIARD RD TOWN MAP 8 LOT 48	1,095.63
MAP 9 LOT 4	121.09
WILLIS & JO ANN GOVE RFD 15 CONCORD NH 03301	1,113.77
RICHARD & LILLIANE HANSON BURNT HILL RD TOWN	2,002.31
HARVEY & CAROLYN HART	717.95
INEZ HILT SWIGLEY BROOK RD TOWN MAP 9 LOT 17	1,201.82
MAP 9 LOT 17A	487.98
GARY JENISCH CAROLE DWYER	5,930.55
MARK & AMY JENKS RFD 10 CONCORD NH 03301	1,396.89
STEVEN & DEBRA KENNEALLY CANTERBURY RD TOWN	1,877.20
GEORGE & LYNN LUGG RFD EPSOM NH 03234	

MAP 3 LOT 46	1,394.38
MAP 3 LOT 47	10,624.33
MAP 3 LOT 27	3,165.71
STEVEN & LILA MARCELLINO P O BOX PYTHSFIELD NH 03263	1,835.59
KENNETH MARTIN A L FOZELLE LANE RD TOWN MAP 1 LOT 2	3,361.56
MAP 1 LOT 2A	22.78
MAP 1 LOT 173	620.27
ALAN & CYNTHIA MAYVILLE CONILBURY RD TOWN	290.01
LOREN & BRENDA MAYVILLE HORSE CORNER RD TOWN	1,516.01
MARIE MORGAN BURNT HILL RD TOWN	3,067.28
BRADLY & KELLY MORROW NOW OWNED BY BARRETT FAMILY	8,051.88
FRED MOSES RFD 10 HORSE CORNER RD CONCORD NH 03301 MAP 2 LOT 57A	858.75
MAP 2 LOT 8	4,478.13
FRED & ESTELLE MOSES RFD 2 LOT 14	684.87
MAP 4 LOT 161	519.33
MAP 4 LOT 161A	537.00
NEW BANK PROPERTIES QUESTION IN OWNERSHIP 100 ACRES	71.46
NEWBANK PROPERTIES	



LAND & BUILDINGS	5,886.89
DAVID & JUDY PALMER RFD 15 CONCORD NH 03301	533.68
GERALD & ELLEN PARADIS LANE RD TOWN MAP 1 LOT 30	585.66
MAP 1 LOT 28	2,934.18
MAP 1 LOT 28G	662.78
JAMES & CAROLYN PAUL BEAR HILL RD TOWN	1,609.86
THERESA PHELPS BEAR HILL RD TOWN	3,231.60
ARNOLD PRICE	1,791.86
RODNEY & DAWN SANBORN MAIN ST TOWN	1,703.77
ALFRED SCAFIFI HIGHLAND DR TOWN	2,532.04
PAULA GARRETTSON RFD 10 ROBINSON PK CONCORD NH 03301	398.64
ROMEO SORIANO	169.55
JOHN & EFFEGINA TOPOUZOGLOU GRAM AVE PITTSFIELD NH 03263 ROUTE 28	1,048.68
WEBSTER MILLS RD	1,022.46
DOUGLAS & KATHRYN VALLEY TOWLE RD TOWN	2,420.18
GILBERT & JOYCE VIEN MAYFLOWER DR TOWN	828.88

DAVID & SHEPARD WENTWORTH  
LANE RD  
TOWN

776.29

CHRYSLER FINANCIAL SERVICES  
MAP 9 LOT 106

770.25

TOTAL OUTSTANDING

124,440.17

1990 PROPERTY TAXES  
OUTSTANDING AS OF DECEMBER 31, 1992

GLEN BOOTH  
HILLIARD RD  
TOWN 1,130.57

MICHAEL & BRENDA BOSWAK  
RFD 10  
CONCORD NH 03301 2,155.84

CHESTER BRIGGS  
KAIME RD  
TOWN  
MAP 9 LOT 63 29.15

MAP 9 LOT 74 270.32

MAP 9 LOT 75 816.68

JAMES & HOLLY CLARK  
DOVER RD  
TOWN 1,493.77

WESLEY DANE  
SWIGLEY BROOK RD  
TOWN 1,667.01

ANN DAVIS  
MARLOW NH 03456 3,937.63

GORDON & SANDRA FERNO  
DOVER RD  
TOWN 1,812.63

FORT MOUNTAIN PROPERTIES  
RFD 10  
CONCORD NH 03301 8,785.87

ONEIDA DEVELOPMENT  
368.22

ETHELYN GENEST  
LINDA BOOTH  
HILLIARD RD  
TOWN  
MAP 8 LOT 48 1,474.87

MAP 9 LOT 4 129.36

WILLIS & JOAN GOVE  
RFD 15  
CONCORD NH 03301 556.15

RICHARD & LILLIANE HANSON  
BURNT HILL RD

TOWN  
2,409.30

HARVEY & CAROLYN HART

771.41

GARY JENISCH  
CAROLY DWYER  
RR 1  
GILMANTON NH

6,427.96

STEVEN & DEBRA KENNEALLY  
CANTERBURY RD  
TOWN

2,001.47

RONALD & LYNN LESIEUR  
MAIN ST  
TOWN

91.80

GEORGE & LYNN JUGG  
RED  
LILBURN NH 03234  
MAP 2 LOT 46

1,496.28

MAP 3 LOT 47

11,545.98

GEORGE LUGG  
MAP 3 LOT 27

3,799.53

STEVEN & LILA MARCELLINO  
P O BOX  
PITTSFIELD NH 03263

1,956.56

LOREN & BRENDA MAYVILLE  
HORSE CORNER RD  
TOWN

1,627.93

ABIGAIL MITCHEL

EPSOM NH 03234

1,041.88

BRADLY & KELLY MORROW  
NEW OWNERS BARRETT FAMILY

9,525.06

GERALD & ELLEN PARADIS  
LANE RD  
TOWN

616.53

THERESA PHELPS  
BEAR HILL RD  
TOWN

3,331.02

ALFRED SCAFIDI  
HIGHLAND DR TOWN

1,021.65

NEW BANK PROPERTIES QUESTION IN OWNERSHIP MAP 10 LOT 9	9,321.70
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DAVID & SHERRIE WENTWORTH LANE RD TOWN	544.83
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PAULA SLIVA RFD 10 ROBINSON PARK CONCORD NH 03301	411.82
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ROMEO SORIANO BOW NH 03302	163.77
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TOTAL OUTSTANDING	82,742.55
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TOWN CLERK'S REPORT FOR THE TOWN OF CHICHESTER  
For the Year Ending December 31, 1992

2398 Motor Vehicle Permits Issued	\$127,186.00
191 Dog Licences Issued	988.00
Marriage Licenses Issued	462.00
Other Permits/Fees	537.87

GROSS RECEIPTS	\$129,173.87
LESS CLERK'S FEES (DOGS)	95.50
NET RECEIPTS	\$129,078.37

Remittances to Treasurer:

Motor Veicle Permits	\$127,186.00
Dog Licenses	892.50
Marriage Licenses	462.00
Other Permits/Fees	537.87

TOTAL PAYMENTS	\$129,078.37
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## POLICE DEPARTMENT - 1992 End of Year Report

1992 had a few ups and downs for the police department. With only three officers the time spent trying to be police officers and handling all prosecution for the department was becoming time consuming and debilitating to the department. In August of this year we eliminated inside prosecution and hired a person outside the department to handle all court related functions at the same cost appropriated for this purpose.

In October, Officer Whitmarsh left the department and in November we hired Robert "Bob" Tibbetts as a part-time officer. Bob will ride and train with Officer Martell and myself until he completes the Officer's School this winter. The school runs from January to April. With inhouse training and a little experience we feel Bob will make a good officer for the Town.

We have had several problems with the 1984 cruiser this past year, some mechanical and some electrical. With 79,000 miles on this vehicle we do not feel putting a great deal of money into it would benefit the Town. A warrant article is being put before the Town this year for another lease/purchase vehicle in 1993. With the Capitol Reserve Funds available the cost to the Town should be minimal as we can eliminate the repair funds from the operating budget for the old cruiser. If this article passes we would have a good start for a regular rotation of vehicles every few years. Only time, growth and activity can tell us how often. Our plan for now is every fourth year which will give us six active years with each vehicle.

There has been a rash of vandalism in this area in the last year or two. It seems to come in spurts, particularly with mailboxes, paper boxes, etc. Although the surrounding towns all have these same problems our concern is of course our own little corner of the world. It is almost impossible to apprehend and prosecute subjects causing this mayhem unless someone can identify the subject(s), describe a vehicle or better yet obtain a license plate number. With real good luck a cruiser might be in the neighborhood. The majority of vandalism of this type happens late at night or the early hours of the morning. There have also been a few brazen daytime occurrences.

In our patrols we try to cover all town roads as often as possible depending on the activity during each shift. There is only one officer on duty each shift and Chichester has a large area to cover. We concentrate "neighborhood checks" in areas that have been "hit" more than once or twice especially at night. We understand the frustration of waking up in the morning and finding vandalism on your property and wondering why no one heard anything. Or maybe someone did hear something and thought nothing of it at the time. Please never hesitate to call the police if you think something does not "look right" or if you see an unfamiliar vehicle or person spending too much time in your neighborhood for no apparent reason. Even if they leave you alone but head for your neighbors driveway or house. It takes only a few minutes to call and you could possibly prevent vandalism or a break-in. Most break-ins to residences occur during the daytime when people are at work or school. Most break-ins to businesses occur at night time after closing hours when no one is around.

In a rural community such as ours we are our brothers keeper to a certain extent. Please help us to help you.

Chief Ann L. Emerson  
Officer John Martell  
Officer Robert Tibbetts

## Road Agent's Report

This year's tar project was the major reconstruction of Webster Mills Road. The entire project consisted of grinding the old tar surface, adding gravel to the base and hot topping the surface. Approximately 400 feet of the road consists of recycled, crushed glass which was added to the base in place of costly gravel. The use of recycled glass is approved by the state whose tests proved it to have excellent drainage capabilities. This material was obtained from the B.C.E.P. Solid Waste District at no charge to the Town of Chichester.

A section of Hutchins/Lane Road was widened, removing a dangerous outcrop of ledge in the road base as well as resurfacing the entire road with crushed bank run gravel which substantially improved the overall surface condition of the road. Other resurfacing projects utilizing crushed bank run gravel were done to Smith Sanborn Road, Cross Road and well as Bailey Road.

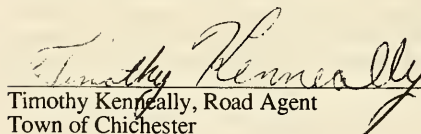
As for 1993, the major tar project will be the reconstruction of Canterbury Road. The specifics for this project are still in the planning stages at this time.

Gravel road projects for 1993 will diminish significantly since there have been substantial improvements to hazardous areas, leaving us with those areas that are hard to maintain but not dangerous to travel on. Regular maintenance and upkeep of these roads will continue on an ongoing basis.

This year, I am proposing that the Town pass the following Warrant Article. The Warrant Article asks that the Town lease/purchase a loader/backhoe, saving several thousand dollars on rental fees for equipment throughout the year. Currently, the town rents three (3) different Tractors at an approximate cost of \$18,000.00 per year. The estimated cost for the lease/purchase of a backhoe/loader is \$13,000.00 per year, reducing rental fees by \$5,000.00. The passing of this Warrant Article will by no means eliminate the necessity to rent maintenance equipment but will reduce the current budgeted costs.

Your comments and suggestions to this report as well as the Warrant Article I am proposing are always welcome.

Respectfully submitted,

  
Timothy Kenneally, Road Agent  
Town of Chichester

798-4964 (office)  
798-5087 (home)

## CHICHESTER FIRE DEPARTMENT

I would like to thank the townspeople for their support in 1992. In 1992, our calls were down slightly from 1991, but our trainings and other activities around the station remained the same. We obtained several new members in 1992. We encourage anyone who is interested in joining, to stop by the station. Last year, we upgraded our breathing apparatus, began the process to number the streets in town, and pursued sites for a future fire station.

In my 1993 budget, I have included a reimbursement program to encourage better attendance at department trainings and meetings. The program will work this way; a firefighter will receive \$10.00 for a meeting, and \$150.00 for a training. The chief will receive \$750.00 and the deputy chief will receive 325.00, these 2 will be a yearly amount.

In 1993, we have implemented a new training schedule to better serve our new firefighters. We also plan to continue working towards a new fire station, and we look forward to your continued support.

Christopher Drew  
Fire Chief

# CHICHESTER FIRE DEPARTMENT

## 1992 EXPENSE REPORT

Alfred Grimes	69,60
American Red Cross	22.00
Anton Enterprises	4287.62
Beanstalk 202	52.17
Bergeron Associates	144.00
Boston Coupling Co.	74.68
Bound Tree Corp.	753.66
Capital Area Fire Compact	8517.17
Cen-Com	1204.00
Chichester Telephone Co.	
Christopher Drew	511.98
Clark's Grain Store	50.35
Concord Electric	1176.51
Concord Hospital	1745.25
Conway Associates	2540.34
Crossroads Exxon II	822.04
Danny Randall	39.25
Debbie Harris	8.94
Emergency One, Inc.	16,878.00
Epsom Fire & Rescue Association	170.00
Federal Surplus Property	31.00
Fire Guard of NH	42.20
Fire Instructors Association	15.00
Globe Firefighters	32.00
Golden Rule Creations	254.27
Grappone Ford	43.00
Greenwood Fire Apparatus	101.02
H.B. Arey	2810.51
Huckins Oil Co.	695.92
John Prickett	835.21
Kussmaul Electronics	431.20
Lacônia Fire Equipment	90.45
Lakes Region Fire Apparatus	269.00
Lakes Region T & E Committee	36.00
National Fire Protection Agency	542.65
NH Fire Standards & Training	10.50
Page Belting Co.	74.75
Paul Sanborn	49.40
Pittsfield Bottle Gas	41.30
Postmaster	23.20
Pufco, Inc.	255.00
Randy Harris	78.54
Rich Edgecomb	60.00



Richard Wollert	2385.35
Ross Industries Inc.	67.24
SAS Auto Parts	1271.06
Saulsbury Fire Equipment	920.00
Teddy's Tee's	194.25
The Fire Barn	271.61
Treasurer, State of NH	30.00
Twin State Electric Supply	20.10
Walter Sanborn	34.31
Whelen Engineering Co.	342.90
Wilbur's Servistar	15.32
Wright Communications	10.50
 Total Expenses	 52,077.93

CHICHESTER FIRE DEPARTMENT

1992 CALLS

Appliance Fires	1
Brush & Grass Fires	1
Building Fires	6
Chimney Fires	5
Drills	1
Electrical Problems	1
Fire Alarm Activations	23
Gas Leak ?/ Fuel Spills	1
Medical Aid	35
Mutual Aid	21
Service Calls	5
Vehicle Accidents	30
Vehicle Fires	5
Wires	2
Total	137



# TOWN OF CHICHESTER

PAUL W. SANBORN - BUILDING INSPECTOR  
TEL. 798-4350

## Report of the Building Department

The year 1992 showed a moderate level of building activity in the Town of Chichester, with 37 building permits being issued. As in the past, one of the main concerns of this office is the health and welfare of the occupants of buildings being constructed, renovated, or having a change of use. This involves both the protection from physical injury, and the protection from construction work being performed in an unsatisfactory manner. We hope that you will view the Building Department as an agency working for your benefit.

Following is a breakdown of the number and types of permits issued this year;

Single family dwelling	10
Dwelling addition or renovation	8
New commercial building	3
Commercial addition or renovation	5
Private garage	3
Barn/shed	3
Riding arena	1
Swimming pool	4

Report of the Trustees of Trust Funds of the Town of Chichester For the Year Ended December 31, 1990

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL		INTEREST		Balance Beg. Yr.	Expended Drg. Yr.	Balance End Yr.	Grand Total Principal + Interest	Total Expended
				Balance Beg. Yr.	New Funds Created	Funds Expended	Interest Income					
CEMETERY TRUST FUNDS												
12/27/1985	COMMON I	Perpetual Care	CSB MMA	47870.83	626.82	0.00	48497.65	12259.10	106.82	14648.69	63146.34	0.00
				47870.83	626.82	0.00	48497.65	12259.10	106.82	14648.69	63146.34	0.00
TOTAL CEMETERY FUNDS												
GENERAL TRUST FUNDS												
3/16/1973 6/ 6/1987	Irene Ricker Mem. Chichester School	Scholarship	CSB PSBK	500.00	0.00	0.00	500.00	395.88	31.95	50.00	377.83	877.83
		Sanborn Scholarsh	MHSB CD	10000.00	0.00	10000.00	0.00	0.00	612.55	612.55	0.00	0.00
			CSB CD	0.00	10000.00	0.00	10000.00	0.00	270.28	0.00	270.28	10770.28
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00	0.00	100.00	3.22	3.70	4.92	102.00	4.92
TOTAL GENERAL TRUST FUNDS												
RESERVE TRUST FUNDS												
10/17/1974	Town of Chichester	Library Building	CSB MMA	1200.00	200.00	0.00	1400.00	184.14	40.61	0.00	224.75	1624.75
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	1517.02	1000.00	0.00	2517.02	84.75	59.57	0.00	144.32	2661.34
1/17/1989	Town of Chichester	Fire Station	CSB MMA	55000.00	25000.00	0.00	80000.00	9591.97	2683.39	0.00	12275.36	92275.36
6/ 5/1989	Town of Chichester	Forest Maintenance	CSB PSBK	1374.00	0.00	0.00	1374.00	0.00	50.47	0.00	50.47	1424.47
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	882.79	0.00	0.00	882.79	40.01	27.02	0.00	67.03	949.82
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	11000.00	2000.00	0.00	13000.00	859.06	452.57	0.00	1311.63	14311.63
12/29/1989	Town of Chichester	Town Roads	CSB MMA	8000.00	1000.00	0.00	9000.00	740.40	336.47	0.00	1076.87	10076.87
12/29/1989	Town of Chichester	Stump Dump	CSB PSBK	400.00	0.00	0.00	400.00	34.44	15.96	0.00	50.40	450.40
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	1200.00	0.00	0.00	1200.00	86.24	47.24	0.00	133.48	1333.48
12/29/1989	Town of Chichester	Computer System	CSB PSBK	1200.00	500.00	0.00	1700.00	51.57	46.34	0.00	97.91	1797.91
12/29/1989	Town of Chichester	Town Facilities	CSB MMA	2500.00	0.00	0.00	2500.00	163.71	103.26	0.00	266.97	2766.97
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	1500.00	0.00	0.00	1500.00	86.43	58.27	0.00	144.70	1644.70
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	2500.00	1000.00	0.00	3500.00	170.14	98.81	0.00	268.95	3768.95
12/29/1989	Town of Chichester	Town Reappraisal	CSB MMA	4500.00	3000.00	0.00	7500.00	166.11	176.32	0.00	342.43	7842.43
12/31/1990	Town of Chichester	Hwy Heavy Equip	CSB PSBK	2500.00	1000.00	0.00	3500.00	84.68	95.67	0.00	180.35	3680.35
TOTAL RESERVE TRUST FUNDS				95273.81	34700.00	0.00	129973.81	12343.65	4291.97	0.00	146609.43	0.00

New Perpetual Care Cemetery Funds Created in 1992:

		Trustees of Trust Funds:	
1/ 7/92	Richard and Carollee Davidson	Pineground	William Haskett
5/12/92	Harry and Isabel Bolton	Pineground	Russell Ricker
9/22/92	James and Kathy Bailey	Leavitt	Rick Ricker

## ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission would like to take this moment to thank Frank Hatch and Alan Mayville for their long service to the town, and stewardship as leaders of the Conservation Commission. During the past year the Commission has seen the completion of a management plan for the 100 acre Spaulding lot. A timber stand improvement cut was planned for the winter of '92-'93, but due to low bids the commission decided with the advice of the consulting forester to put the cut off until this summer in the hopes of an improvement in the log market. Revenue recieved from the cut will pay for forester fees with the balance being deposited into an account earmarked for the stewardship of the town forests and conservation lands. Please help us to maintain the characteristics of Chichester which we all value.

Thank You,

*Jan Blackman*



ACO CALLS YEAR ENDING 1992

83 DOG CALLS

21 CAT CALLS

5 HORSE CALLS

6 MISC CALLS

CHICHESTER TOWN LIBRARY.....1992

It just keeps getting better at the library!

There are now 335 family library cards in use in the town of Chichester.

There are over 9,000 books in the library collection.

There are over 150 video cassettes, over 50 children's books and cassette kits and we have begun a collection of audio books for the visually impaired or for those who like to listen to a story.

We have held a number of successful library sponsored programs, including the Summer Reading Program that involved 100 Chichester youth; Jackie Davis, a mime/comic of great talent and enthusiasm; Brownie McIntown and friend who sang and taught us signing a song and the beginning of a series of financial seminars aimed at educating townspeople in the best ways to insure future financial stability. We have been very pleased with your response and plan to continue to provide both entertaining and informative programs.

We held a Flowering Crab-apple tree sale in the spring and, due to the outstanding response from townspeople, we were able to purchase a family pass to the Christa McAuliffe Planetarium and offer it to our patrons at no cost. This pass allowed library patrons and their families to visit the planetarium free of charge and we are pleased to report that many many Chichester families made use of this pass. The pass is valid for one year at a time..we intend to purchase it yearly.

With proceeds from the sale we also purchased a bench that sits outside the library offering a wonderful view of the valley and mountains. A visitor from the State Library in Concord commented that he felt we had the very best view of any library in the state of NH..and we agree!

We also used proceeds from the fundraiser to purchase the entire video cassette set of Ken Burns' "Civil War" series and to place them in the library as a memorial for June Hatch, without whose interest and labors the library would not be able to function as it does today.

We have to thank the residents of Chichester for the success of our Library -this is truly a Town Library in the fullest sense. We have received innumerable donations of time, books, equipment and occasionally even money.

We have had 18 regular volunteers staffing the circulation desk; covering books; preparing books for use and just generally doing whatever has been needed. Milly Becker had to resign from her post as a library aide due to health reasons--we still have hopes of getting her back. Faye Crowley moved to town and immediately volunteered to file catalog cards--a tiresome and thankless job that she does willingly and well. We are always looking for help--strictly volunteer, strictly make your own hours and greatly appreciated.

It just keeps getting better at your Library...and we intend to keep improving!!

Come and see us!

Respectfully submitted,  
Joanne Serviss, Librarian  
Candace Brehm, Trustee  
Carolee Davison, Trustee  
Shirley Waters, Trustee

Library Aides:

Donna Chagnon  
Donna Lawrence  
Faye McAnney  
Maureen Fenton  
Hannah West  
Bob McAnney  
Peg Haskett  
Susan Audett  
Johanna Sanborn  
Lathy Edmond  
Gwen Grossmiller  
Elaine Sprague  
Pat Hauck  
Emily Harris  
Kelly Michaels  
Jamie Pike  
Faye Crowley

**CHICHESTER TOWN LIBRARY  
INCOME & EXPENSE  
1992**

Cash on Hand, January 1, 1992 \$ 1,216.21

Checking Account	\$	634.49
Encyclopedia Fund		545.99
Building Fund		<u>35.73</u>

Income:

Town Appropriation	\$	11,000.00	
Bank Interest		105.96	
Book Sales		567.51	
Photocopier		87.00	
Fines		215.34	
Donations		85.00	
Fund Raiser		<u>1,551.00</u>	<u>13,611.81</u>

Total Cash on Hand & Income \$14,828.02

Expenses:

Salaries	\$	2,409.00	
Medicare/Social Security		184.03	
Education, Seminars, Programs		438.95	
Book Purchase		2,493.44	
Book Lease		582.12	
Reference Books		239.00	
Magazines		331.70	
Videos		261.85	
Encyclopedia Fund		200.00	
Supplies		528.64	
Summer Reading Program		235.83	
Postage		46.92	
Equipment		380.71	
Telephone		254.52	
Electricity		806.38	
Oil		1,530.19	
Maintenance/Building		533.19	
Insurance		250.00	
Miscellaneous		107.56	
Fund Raiser		<u>1,450.40</u>	<u>13,264.43</u>

Balance, December 31, 1992 \$ 1,563.59

Balance, December 31, 1992 - Checking Account \$ 876.02

Balance, December 31, 1992 - Savings Account 687.57

\$1,563.59

**CHICHESTER TOWN LIBRARY  
PROPOSED 1993 BUDGET**

	<u>1992 BUDGET</u>	<u>1992 EXPENDITURES</u>	<u>1993 PROPOSED BUDGET</u>
Salaries	\$ 2,400.00	\$ 2,409.00	\$ 2,640.00
Medicare/Soc. Sec.	-0-	184.03	200.00
Education, Programs Seminars	750.00	438.95	750.00
Book Purchase	1,700.00	2,493.44 *	1,700.00
Reference Books	300.00	239.00	300.00
Book Lease	600.00	582.12	600.00
Magazines	125.00	331.70	400.00
Videos	225.00	261.85	250.00
Encyclopedia Fund	200.00	200.00	200.00
Supplies	400.00	528.64 *	450.00
Summer Reading Program	200.00	235.83	250.00
Postage	50.00	46.92	50.00
Equipment	350.00	380.71	350.00
Telephone	360.00	254.52	660.00
Electricity	800.00	806.38	800.00
Oil	1,600.00	1,530.19	1,600.00
Maintenance/Building	600.00	533.19	800.00
Insurance	250.00	250.00	250.00
Miscellaneous	<u>90.00</u>	<u>107.56</u>	<u>50.00</u>
	\$11,000.00	\$11,814.03	\$12,300.00

* Book Purchases	\$ 2,493.44
Less: Sales & Fines	(782.85)
	<u>\$ 1,710.59</u>

* Supplies	\$ 528.64
Less: Copier Income	(87.00)
	<u>\$ 441.64</u>



CHICHESTER TOWN LIBRARY  
PROPOSED 1993 BUDGET

JUSTIFICATIONS

LIBRARIAN SALARY:

Last year's budget requested an increase in the Librarian's Salary. This increase was approved. Because the Federal Government now requires all employees (Part-time as well as full-time) to have Medicare/Social Security deducted from their pay, our increase never happened. There was an increase but Uncle Sam got it. We have increased the salary line by an amount sufficient so that our \$200 a month salary may be realized.

MEDICARE/SOCIAL SECURITY:

New line item ---- mandatory expense.

MAGAZINES:

Over the years, the library has been very fortunate about its patrons donating their magazine subscriptions. Over the last 2 years the library has taken over many of these subscriptions. We have also had patrons ask for certain magazines. The magazines we now have are constantly being taken out.

SUPPLIES:

We have indicated a small increase due to the growth of the book inventory and their upkeep and also the family membership increase. On November 1, 1991 we had 259 family memberships ---- as of November 1, 1992 we have 320 family memberships.

SUMMER READING PROGRAM:

This years Summer Reading Program was a huge success. We had 100 children sign up this year. This large turnout meant more supplies were needed. The party at the end of the summer required more refreshments. We need to encourage this turn out so we are requesting a small increase to this line item.

TELEPHONE:

Our computer has a modem which we use every day to connect us into the State Library computer. We have to use our library telephone line in order to do this. If we are searching for a book we may be on the phone for a long time. Anyone trying to call the library will get a busy signal. We therefore want to acquire another telephone number for the modem. There will be no long distance calls on this line, it will be used only for the computer.

MAINTENANCE/BUILDING:

Over the past three years, the library has lost its electricity a number of times. It is unbelievable how dark that building can be when the lights go out! We have been very fortunate that no one has gotten hurt leaving the building. We want to have emergency lights installed downstairs and upstairs. The lights upstairs can be just a small Exit sign that lights up. Downstairs we want the flood lights that come on when the power goes off. We will be getting 3 quotes from local electricians. This line item as been increased by \$500.00 for this expense.

## SUPERVISORS REPORT

A exciting year gone by for the Supervisors of the Checklist. This being election year, we held the Presidential Primary, February 18th, Town voting, March 10th, State Primary election, September 8th and the Presidential election.

We registered over 200 new members, held 11 meetings at the Town office for the convenience of those who wanted to register to vote.

We feel it is an honor to serve as your Supervisors.

Respectfully submitted,

Supervisors of the Checklist,

Ruth E. Moore (Chairman)

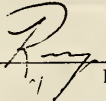
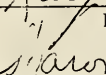
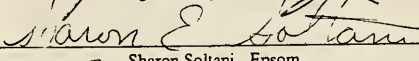
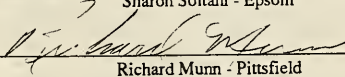
Sanna MacRae

Rita A. Sargent

**Budget**  
of the  
**B.C.E.P. Solid Waste District**  
P.O. Box 426 - Route 107  
Pittsfield, NH 03263-0426  
(603) 435-6237

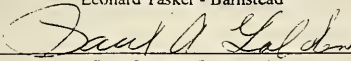
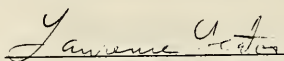
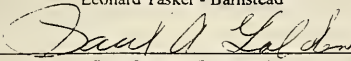
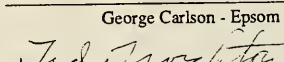
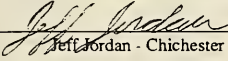
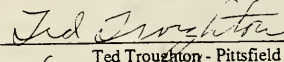
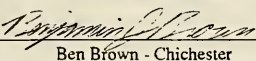
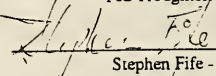
*For the year ensuing, January 1, 1993 to December 31, 1993.*

*This is a true copy of the Budget Committee's recommendations for the ensuing year, 1993, with recommended Expenditures of \$485,025.00, Non-tax Revenue of \$29,800.00, and Tax Revenue of \$455,225.00, as voted by a majority of the Budget Committee on December 1, 1992, attest:*

 George Nutz - Barnstead
 Roger Landry - Chichester
 Sharon E. Soltani - Epsom
 Richard Munn - Pittsfield

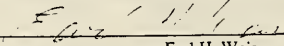
**B.C.E.P. Solid Waste District Budget Committee**

*This is a true copy of the 1993 budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on December 17, 1992, with Expenditures of \$485,025.00, Non-tax Revenue of \$29,800.00, and Tax Revenue of \$455,225.00, attest:*

 Leonard Tasker - Barnstead	 Larry Yeaton - Epsom
 Paul Golden - Barnstead	 George Carlson - Epsom
 Jeff Jordan - Chichester	 Ted Troughton - Pittsfield
 Ben Brown - Chichester	 Stephen Fife - Pittsfield

**B.C.E.P. Solid Waste District Committee**

*This is a true copy of the 1993 budget of the B.C.E.P. Solid Waste District, attest:*

  
Earl H. Weir  
**B.C.E.P. Solid Waste District Administrator**

REVENUE		1992 Budgeted Revenue	1992 Actual Revenue	1993 Proposed Revenue	Budget Committee Recommend	Not Recommend	1993 Adopted Revenue
<b>OPERATING REVENUE</b>							
1.01	FROM DISPOSAL FEES	5,000	3,376.00	3,500	3,500		3,500
1.02	INTEREST ON ACCOUNTS	2,500	1,849.33	1,500	1,500		1,500
1.03	REFUNDS AND DIVIDENDS		6,873.77				
1.04	DEMOLITION FEES	4,500	6,654.00	6,000	6,000		6,000
1.05	SALE OF EQUIPMENT/Other Income		1,047.75	5,000	5,000		5,000
1.06	TONIC MACHINE	1,500	788.98	1,000	1,000		1,000
1.07	Bad Check Fees		-3.00				
1.08	TRANSFERS FROM PETTY CASH		156.00				
1.09	DUMP STICKERS	2,000	2,370.00	200	200		200
<b>TOTAL OPERATING REVENUE</b>		<b>15,500</b>	<b>23,112.83</b>	<b>17,200</b>	<b>17,200</b>	<b>0</b>	<b>17,200</b>
<b>FROM RESERVE</b>							
2.01	TRANSFERS FROM RESERVE		20,000.00				
<b>TOTAL RESERVE TRANSFERS</b>			<b>20,000.00</b>				
<b>RECYCLING REVENUE</b>							
3.01	ALUMINUM CANS	6,000	7,515.67	6,000	6,000		6,000
3.02	ALUMINUM SCRAP	500	52.19	50	50		50
3.03	CARDBOARD	2,000	3,031.41	2,000	2,000		2,000
3.04	SCRAP IRON						
3.05	GRANTS	2,500					
3.06	NEWSPAPER		1,886.41	1,500	1,500		1,500
3.07	PLAST C	1,000	1,520.33	1,200	1,200		1,200
3.08	TIN		107.09				
3.09	CRUSHED GLASS		206.48				
3.10	COPPER	250	1,072.05	750	750		750
3.11	AUTO BATTERIES	400	603.67	600	600		600
3.12	SALVAGED ITEMS		112.00	500	500		500
<b>TOTAL RECYCLING REVENUE</b>		<b>12,650</b>	<b>16,107.30</b>	<b>12,600</b>	<b>12,600</b>	<b>0</b>	<b>12,600</b>
<b>Previous Year SURPLUS (DEFICIT)</b>							
<b>TOTAL REVENUE EXCEPT TAXES</b>		<b>28,150</b>	<b>59,220</b>	<b>29,800</b>	<b>29,800</b>	<b>0</b>	<b>29,800</b>
<b>CURRENT YEAR TAX REVENUE</b>							
4.01	TOWN OF BARNSTEAD (25.13%)	126,268	126,268.20	119,912.07	114,398	5,514	114,398.04
4.02	TOWN OF CHICHESTER (15.75%)	79,137	79,137.45	75,153.80	71,698	3,456	71,697.94
4.03	TOWN OF EPSOM (29.11%)	146,266	146,266.11	138,903.31	132,516	6,387	132,516.00
4.04	TOWN OF PITTSFIELD (30.01%)	150,788	150,788.25	143,197.82	136,613	6,585	136,613.02
<b>TOTAL CURRENT YEAR TAX REV</b>		<b>502,460</b>	<b>502,460.00</b>	<b>477,167.00</b>	<b>455,225</b>	<b>21,942</b>	<b>455,225.00</b>
<b>DUE FROM TOWNS (OTHER YEARS)</b>							
4.05	TOWN OF BARNSTEAD						
4.06	TOWN OF CHICHESTER						
4.07	TOWN OF EPSOM						
4.08	TOWN OF PITTSFIELD						
<b>TOTAL TAX REV. OTHER YEARS</b>		<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL TAX REVENUE</b>		<b>502,460</b>	<b>502,460.00</b>	<b>477,167</b>	<b>455,225</b>	<b>21,942</b>	<b>455,225</b>
<b>TOTAL REVENUE/ALL SOURCES</b>		<b>530,610</b>	<b>561,680.13</b>	<b>506,967</b>	<b>485,025</b>	<b>21,942</b>	<b>485,025</b>



APPROPRIATIONS		1992	1992	1993	Budget Committee		1993
		Budgeted Expenditures	Actual Expenditures	Proposed Expenditures	Recommend	Not Recommend	Adopted Expenditures
ADMINISTRATIVE							
1.01	Administrator's Salary	30,000	33,144.80	34,000	32,500	1,500	34,000
1.02	Bonds (Treasurer)	300	108.00	125	125		125
1.03	Telephone	1,500	1,201.42	1,500	1,500		1,500
1.04	Mileage	200	153.06	Now 3.18			
1.05	Office Supplies	1,200	1,881.38	2,000	2,000		2,000
1.06	Legal Fees	500	41.25	500	500		500
1.07	Accounting Fees	2,500	2,892.40	3,000	3,000		3,000
1.08	District Report & SOP Manuals	500	211.25	300	300		300
1.09	Secretary - Treasurer	11,700	13,989.50	10,000	10,000		10,000
1.10	Postage	650	672.38	800	800		800
1.11	Advertising	1,500	1,303.17	1,300	800	500	800
1.12	Dues (NHRRA - NHMA)	700	106.00	800	800		800
1.13	Meetings & Seminars	100					
1.14	Office Furniture		95.05				
1.15	Dump Stickers	500	519.95				
1.16	Signs	500	322.00	Now 3.22			
1.17	Insurance (Liability)	7,500	7,400.00	Now 3.23			
1.18	Permits & Licenses (Registrations etc)	400	18.00	100	50	50	50
1.21	Transfers to Petty Cash		176.35				
1.22	Tonic, Water, Coffee, Cups, etc.	1,200	1,924.03	1,500	1,500		1,500
1.23	Unclassified Payments		2,539.20				
	TOTAL ADMINISTRATIVE	61,450	68,699.19	55,925	53,875	2,050	55,375
MAINTENANCE							
2.01	Tools	1,000	1,425.26	1,500	1,500		1,500
2.02	Building (Parts/Labor/Roof/Paint/etc)	4,000	5,414.56	30,000	30,000		30,000
2.03	Machinery & Equipment (Parts & Labor)	15,000	2,452.65	1,000	1,000		1,000
2.06	Spare Parts, Supplies (Oil, Grease etc.)	2,500	3,725.89	3,500	3,500		3,500
2.07	Cleaning Supplies (Soap/paper towels)	250	748.89	500	500		500
2.08	Landscaping (Seed/Fertilizer/Flowers)	500	583.48	500	500		500
2.09	Massey Skid Loader						
2.10	Excavator		4,225.98	2,000		2,000	
2.11	Fuel Tanks		71.05	50	50		50
2.12	Copier		466.52				
2.13	New Bailer		176.66	100	100		100
2.14	Old Bailer		50.00	100	100		100
2.15	Clark Forklift		337.51	500	500		500
2.16	Ford 4WD		2,286.74	500	500		500
2.17	Conveyor		709.48	100	100		100
2.18	Massey Dozer		136.71				
2.19	International Dozer		597.01	1,000	1,000		1,000
2.20	Glass Breaker		621.19	500	500		500
2.21	Trailers		1,637.24	1,000	1,000		1,000
2.22	Bobcat Skid Loader		1,005.59	1,000	1,000		1,000
2.23	Dump Truck		160.78	1,000	1,000		1,000
2.24	Yale Forklift		2,539.11	1,000	1,000		1,000
2.25	Loader			1,500		1,500	
	TOTAL MAINTENANCE	23,250	29,372.30	47,350	43,850	3,500	43,850
OPERATIONS							
3.01	Fuel (Gas-Oil-Kero-Diesel)	6,000	6,141.04	6,000	6,000		6,000
3.02	Propane		1,002.60	500	500		500
3.03	Electric	6,000	6,735.23	5,000	5,000		5,000
3.04	Operations Wages	115,000	117,106.47	101,016	82,500	18,516	82,336
3.05	FCA (62)	9,750	10,228.87	8,991	5,150	3,841	7,833



APPROPRIATIONS	1992	1992	1993	Budget Committee		1993
	Budgeted Expenditures	Actual Expenditures	Proposed Expenditures	Recommend	Not Recommend	Adopted Expenditures
3.06 Hospital Insurance Tax (.0145)	2,300	2,391.88	2,103	1,200	903	1,832
3.07 Health Insurance (BC/BS thru NHMAHT)	25,000	17,737.78	10,450	9,450	1,000	8,360
3.08 Workmen's Compensation	10,700	7,470.00	9,432	7,600	1,832	7,723
3.09 Unemployment Compensation - FUTA	1,260	1,159.92	1,500	1,200	300	1,200
3.10 Materials Testing			5,000	5,000		3,816
3.11 Safety Equipment/Uniform Rentals	4,200	7,504.76	5,000	5,000		5,000
3.12 Machine Rental (Screen/Grinder)	10,000	1,050.19	5,000	5,000		5,000
3.13 Gravel	1,000	1,943.63	1,000	1,000		1,000
3.14 Snow Removal & Sanding	2,000	1,876.25				
3.15 Lease Transfer Station w/Maintenance						
3.16 Employee Training (Safety & Licensing)	200	205.00	750	750		750
3.17 Purchase of Recyclables		68.33				
3.18 Mileage	Was 1.04	Was 1.04	150	150		150
3.19 Service Fee to Pittsfield	6,000	6,000.00	6,500	6,500		6,500
3.20 Employee Tax Deposits						
3.21 Site Work (Driveway & New Gate)		1,564.71	10,000	10,000		
3.22 Signs	Was 1.16	Was 1.16	500	500		500
3.23 Insurance (Liability)	Was 1.17	Was 1.17	7,500	7,500		7,500
3.24 Operations Mgmt Contract (350/wk)				18,200		18,200
3.25 Contract Maintenance						10,000
<b>TOTAL OPERATIONS</b>	<b>199,410</b>	<b>190,186.66</b>	<b>186,392</b>	<b>178,200</b>	<b>26,392</b>	<b>179,200</b>
<b>TRANSPORTATION &amp; TIPPING FEES</b>						
4.01 Excavator Loader Lease (310/wk)				19,100		16,120
4.02 Demolition Materials (Tipping Fees)	25,000	21,454.00	20,000	22,000		22,000
4.03 Freight & Trucking (For Recyclables)	2,000	4,073.43	5,000	5,000		5,000
4.04 MSW (Tipping Fees)	75,000	77,958.24	74,000	74,000		74,000
4.05 Tire Removal (Hauling & Disposal)	4,000	2,450.00	2,700	2,100	600	2,100
4.07 Hazardous Mat. (Paint & Other Mat's)	7,500	21,323.54	2,500	2,500		2,500
4.08 Sludge Removal			300	300		300
4.09 Transportation of Waste (400/wk)	35,000	26,798.79	25,000	25,000		25,000
4.10 Compacting Time for Excavator	12,000	21,199.50				
4.11 Canister Equipment Rental (40/wk)		1,420.00	1,500	3,100		3,580
<b>TOTAL HAULING</b>	<b>160,500</b>	<b>176,677.50</b>	<b>131,000</b>	<b>153,100</b>	<b>600</b>	<b>150,600</b>
<b>CAPITAL EXPENDITURES</b>						
5.01 Computer System for Office	3,000	2,916.34				
5.02 Purchase Canisters		3,850.00	10,000	10,000		10,000
5.03 Excavator			15,000		15,000	
5.04 Loader			25,000		25,000	
5.05 Lawnmower	500	450.00				
5.06 Used Oil - Hot Air Furnace			4,000	4,000		4,000
5.07 Matching Funds Recycling	5,000					
5.12 Storage/Handling	7,500	2,247.11	12,000	12,000		12,000
5.13 Other Equipment Purchases		2,891.00				
5.23 Transfers to Reserve Account	30,000	30,000.00	20,300	30,000		30,000
<b>TOTAL CAPITAL</b>	<b>46,000</b>	<b>42,354.45</b>	<b>86,300</b>	<b>56,000</b>	<b>40,000</b>	<b>56,000</b>
<b>LANDFILL CLOSURE</b>						
6.01 Engineering Costs	15,000	12,426.18				
6.02 Materials		952.80				
6.03 Contracted Services (Surveying & Legal)	17,000	8,886.50				
6.04 Land purchase for landfill closure	8,000	273.29				
<b>TOTAL CLOSURE</b>	<b>40,000</b>	<b>22,538.77</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL APPROPRIATIONS</b>	<b>530,610</b>	<b>529,828.87</b>	<b>506,967</b>	<b>485,025</b>	<b>72,542</b>	<b>485,025</b>

## ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Health Promotion.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special and physical, emotional and spiritual needs.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 4:30pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1991 through September 30, 1992:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	26	772
Health Promotion	31	77
Total	57	849

SUMMARY OF SERVICES 1992  
 PROVIDED TO  
 CHICHESTER RESIDENTS  
 BY THE CONCORD AREA CENTER  
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM			
is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$45.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
	PACKAGES--71	PERSONS--35	\$3,125.00
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.40 per meal.			
	MEALS--189	PERSONS--6	\$1,020.60
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$1.00 per meal.			
	MEALS--242	PERSONS--27	\$242.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 91-92 program was \$426.01			
	APPLICATIONS--29	HOUSEHOLDS--29	\$12,354.29
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.50 per meal.			
	MEALS--937	PEOPLE--8	\$5,153.50

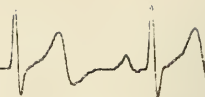
SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
=====			
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$2,267.	HOMES--2	PERSONS--6	\$4,534.00
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$3,750.00 per child.	CHILDREN--1	CHILDREN--1	\$3,750.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$33.50 per unit.	VOUCHERS--123	PERSONS--14	\$4,755.00
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:	PERSONS--194	HOUSEHOLDS--70	
Applesauce \$.37 per unit	63		\$23.31
Beef \$2.80	40		\$112.00
Butter \$1.23	65		\$85.00
Corn \$.39	22		\$2.58
Cornmeal \$.59	15		\$8.85
Flour \$.72	32		\$23.76
Green Beans \$.29	25		\$7.25
Peanut Butter \$1.83	24		\$45.12
Pork \$2.41	52		\$125.32
Raisins \$.94	81		\$76.14
Rice \$.20	22		\$4.40
Tomatoes \$.36	24		\$8.64
Vegetarian Beans \$.27	24		\$6.42
=====			
GRAND TOTAL	>>	GRAND TOTAL	\$36,001.93

INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.





# Raceway Ambulance, Inc.



Tel: 603-783-4149  
RT 106 - Loudon, NH

Mailing Address:  
RFD #8 Box 308-A  
Concord, N.H. 03301

January 24, 1993

## Annual Report - Raceway Ambulance

The past year has seen some improvements in the service provided to the Town of Chichester. We have added a second cardiac monitor/defibrillator and we replaced one of our ambulances.

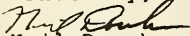
We have, once again, managed to hold the line on the amount that we are requesting from the Town. This is now the fourth year that we have been providing service for the same cost. We are very pleased that we have been able to accomplish the cost controls that were necessary to accomplish this.

During 1992 we treated 77 patients, 41 from automobile accidents, 22 medical emergencies, and 14 trauma.

Several years ago, we implemented a program called "Special Needs Patients". People with special medical problems can contact us and we will keep detailed medical histories and directions on file. In the event of an emergency, the ambulance crew will already be familiar with the medical history and can act a little more quickly. If you have a medical problem that you think we should know about, please give us a call.

We hope that you have been pleased with the service that you have received and encourage you to call us if you should ever have the slightest concern.

Sincerely,

  
Neil Donohue  
President



## CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway  
Boscawen, New Hampshire 03303  
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

The CNHRPC is one of nine RPC's organized under RSA 36:45-53 to prepare coordinated regional plans and to assist communities with local planning activities. Every city and town in New Hampshire is within an organized region.

Our principle charge is to prepare a coordinated plan for the region, while providing planning assistance to member communities.

Our accomplishments over the last year include:

The Commission adopted the *Housing Element of the Regional Master Plan* in September. The plan identifies housing needs in the region, the role of the CNHRPC in housing, and methods to address housing in towns and cities.

The regional transportation plan is the focus of our current fiscal year. We intend to complete the plan and our first ever transportation improvement program (TIP), the capital improvement plan for transportation in the region.

The plans of the nine regions form the basis for the state transportation plan. The state plan will become increasingly dependent on regional plans for data, public involvement, and transportation alternatives.

If the region and its communities are to maintain and improve its transportation infrastructure, we must approach consensus on our transportation priorities, both in terms of general objectives and in terms of specific projects. The input of every community is therefore critical, so we intend to devote considerable effort to public input on the plan and TIP.

In 1992 the CNHRPC published the *Cooperative Purchases and Municipal Services Study* in which we identified the range of services provided by our communities, the general purchasing methods used, sources of information on improved purchasing methods, and the level of interest in cooperative purchases and services delivery in each community.

The Commission continues to provide high quality and timely services to member municipalities through circuit riding, master plan assistance, research, and other technical assistance.

With technical assistance from the RPC and in cooperation with interested cities and towns, Merrimack County is preparing its first overall economic development plan.

Specific activities in Chichester included: providing sections of "A Survey of Zoning Definitions" (American Planning Association); providing copies of RSA's applicable to subdivision review plus copies of OSP's review subdivision book; providing acceptable language format for setting time limits to meet conditions of approval and extension procedures, for both the subdivision regulations and the site plan review regulations; provided sample of CNHRPC model site plan regulations; and providing a sample site plan review application form.

ANNUAL REPORT OF THE SCHOOL DISTRICT  
of Chichester, N.H.

SCHOOL BOARD

ANSEL SANBORN.....Term Expires 1993  
A. ALLAN CLARK.....Term Expires 1994  
MARGARET HASKETT.....Term Expires 1995

SUPERINTENDENT OF SCHOOLS  
Paul DeMinico

ASST. SUPT. OF SCHOOLS  
Thomas Haley

BUSINESS ADMINISTRATOR  
Suzanne Monat

PRINCIPAL  
Stewart Armstrong

Patricia Brown	Lorraine Forest	Marilyn Koladish
Catherine Edmund	Susan Hebert	Janine Robinson
John Farnum	Laura Hodgkins	Johanna Sanborn
James Fifty	Paula Jacobson	Virginia Sanborn
Jean Fifty	Wendy Kneeland	Sue Williams

Elaine Coffey	SPECIAL EDUCATION June Day	Lee Ann Breton
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GUIDANCE  
Susan Barry

Kathleen Lombardi	CHAPTER I Betty Nitchie	Jill Shaw
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SCHOOL NURSE  
Carolyn Rasanen, R.N.

TRUANT OFFICER  
Earl Weir

MODERATOR  
Dan VanKeuren

SECRETARY  
Tami Russell

TREASURER  
Evelyn Pike

DISTRICT CLERK  
Carol A. Egan

AUDITOR  
John Saturley

## CHICHESTER SCHOOL DISTRICT ANNUAL MEETING

The annual meeting of the Chichester School District was called to order by Moderator Daniel VanKeuren at 2:10 P.M. on March 7, 1992 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

**School Board Members:**

Ansel Sanborn, Chairman  
Allan Clark  
Margaret Haskett

**School Administrative Unit #53 Officials:**

Paul DeMinico, Superintendent of Schools  
Suzanne Monat, Business Administrator

**Chichester Central School Principal:**

Stewart Armstrong

Moderator VanKeuren informed the audience that Reverend Parker would not be giving the invocation as per usual as he was hospitalized the day before. Mr. VanKeuren then gave the invocation and a small prayer for Rev. Parker to get well. The approximately sixty (60) people present joined in the Pledge of Allegiance. Before the Moderator opened the meeting to participation by the townspeople, he read the ground rules for the meeting.

A motion was made to allow Mr. DeMinico, Mr. Armstrong and Ms. Monat to speak during the meeting as they are not residents of Chichester.

Moderator VanKeuren called for action on the warrant as follows:

**Article 1:** TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Ginger Sanborn and seconded by Randy Morrison to accept all reports of the School District. The motion carried by voice vote.

**Article 2:** TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by John West and seconded by Lucille Randall to authorize the School Board to accept gifts and donations from any source on behalf of the School District. The motion carried by voice vote.

**Article 3:** SHALL THE SCHOOL DISTRICT ACCEPT THE PROVISIONS OF RSA 198:20-b PROVIDING THAT ANY SCHOOL DISTRICT AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RECISION OF SUCH AUTHORITY, THE SCHOOL BOARD TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FORMAL ACTION BY THE SCHOOL DISTRICT, MONEY FROM A STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. (SUCH EXPENDITURES MAY BE MADE ONLY FOR PURPOSES FOR WHICH A SCHOOL DISTRICT MAY APPROPRIATE MONEY, SHALL NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS, AND THE SCHOOL BOARD SHALL HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY AND SHALL HAVE THE APPROVAL OF THE MUNICIPAL BUDGET COMMITTEE.)

Mr. VanKeuren explained this article about adopting RSA 198:20b. R. Morrison had a question about the administrative budget committee. A

motion was made by Randy Morrison and seconded by G. Sanborn to amend Article 3. The amendment being to insert a period after the word "money" on the second to the last line of the article and delete the remainder of the sentence; deleting being "and shall have the approval of the municipal budget committee."

The motion carried by voice vote and Article 3 was amended as follows to read: Last sentence of Article 3 now says; (Such expenditures may be made only for purposes for which a School District may appropriate money, shall not require the expenditure of other School District funds, and the School Board shall hold a public hearing prior to accepting and spending such money.)

**Article 4:** TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Moderator VanKeuren requested combining Articles 4 and 5. A motion was made by Bob Mann and seconded by Mrs. VanKeuren to combine Articles 4 and 5. Motion carried by voice vote.

**Article 5:** TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

Chairman Ansel Sanborn summarized the budget giving an overview of what the School Board has done and what they plan on doing this year. Although school spending is down from last year the school portion of the tax rate will rise a little because Chichester is receiving less from the state. Mr. DeMinico answered a question from Joe MacKenzie about the foundation aid.

There were many questions on cuts and reduction of classes at Pembroke Academy, being a possibility in the Pembroke school budget. Voters will keep updated on this, making sure Chichester students retain their quality of education.

A motion was made by Jane Welch and seconded by Elaine Lienhart to accept the budget in the amount of \$1,591,146.00. The motion carried by voice vote.

**Article 6:** TO CHOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by R. Morrison and seconded by L. Randall to pass over Article 6 until March 10, 1992 at 10:00 A.M. at the Grange Hall. Motion carried by voice vote.

**Article 7:** TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Roy Baum asked about the gym floor (there's moisture under flooring). The warranty has been extended three years. A round of applause to the school board and their presentation was made.

A motion was made by Scott Edmunds and seconded by R. Morrison to recess this meeting until Tuesday, March 10, 1992 at 10:00 A.M. to

reconvene at the Grange Hall to take up Article 6. The motion carried by voice vote. The meeting recessed at 3:55 P.M.

**MARCH 10, 1992**

The polls were opened at 10:00 A.M. by Mr. Towle, assistant Moderator of the Chichester Town Meeting for the purpose of voting.

The polls were closed at 6:00 P.M. and ballots were counted with the following results:

Clerk	Carol A. Egan	1 year
Moderator	Dan VanKeuren	1 year
Treasurer	Evelyn Pike	1 year
Auditor (write in)	John Saturley	1 year
School Board	Margaret Haskett	3 years

The Chichester School District annual meeting was officially closed by Mr. Towle, assistant town Moderator at 8:30 A.M.

Respectfully submitted,  
Carol Egan, Clerk  
Chichester School District



## REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1991 to June 30, 1992

### SUMMARY

Cash on Hand July 1, 1991	\$ 118,043.43
Received from Selectmen	\$1,215,372.00
Revenue from State Sources	189,347.79
Received from Other Sources	<u>97,195.88</u>
TOTAL RECEIPTS	<u>\$1,501,915.67</u>
Total Amount Available for Fiscal Year	\$1,619,959.10
Less School Board Orders Paid	<u>1,507,042.81</u>
	112,916.29

Evelyn Pike  
District Treasurer

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### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the Chichester School District, making comparisons with records maintained at the office of the Superintendent of Schools in Pembroke, N.H.

I find the cash balance to be correct.

Any difference between the cash balance of the treasurer and the State report prepared by the office of the Superintendent of Schools is due to cash transactions by the treasurer and accounts receivable and accounts payable maintained in the Pembroke office.

I have made recommendations to the Chichester School Board and the office at Pembroke which I believe will facilitate future audits.

John L. Saturley  
Auditor

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 6th day of March, 1993 at 2:00 P.M. to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer. Said Deputy shall be sworn, shall have the powers of the Treasurer, and may be removed at the discretion of the Treasurer.

4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this 22nd day of February, 1993.

Peggy Haskett  
A. Allan Clark  
Ansel Sanborn  
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 9th day of March, 1993 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 22nd day of February, 1993.

Margaret Haskett  
A. Allan Clark  
Ansel Sanborn  
Chichester School Board

	ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
	1991-1992		1992-1993		1993-1994	
1000 INSTRUCTION						
110 SALARIES - REGULAR						
1100-110 Teachers	341,954.92		387,482.50		400,213.00	
112 Substitutes	8,558.00		3,337.00		3,337.00	
114 Aides	18,248.73		20,034.00		20,034.00	
440 REPAIRS & MAINTENANCE						
1100-440 Ed. Repairs/Maint.	981.95		600.00		600.00	
443 Contract Maintenance	805.00		750.00		750.00	
563 TUITION TO PUBLIC ACADEMIES						
1100-563 Tuit.to Other Dist.	358,790.26		349,818.00		435,400.00	
		729,338.86		762,021.50		860,334.00
610 SUPPLIES						
1100-610 General Supplies	6,407.91		5,677.51		6,500.00	
Art	530.51		575.00		591.00	
Language	1,642.13		1,872.19		1,612.00	
Physical Education	1,292.56		1,181.00		900.00	
Math	1,030.52		1,101.30		1,090.00	
Music	.00		1.00		1.00	
Science	412.32		1.00		1.00	
Social Studies	483.88		609.48		121.00	
Reading	1,974.02		3,120.30		3,124.00	
Computers	165.10		474.24		600.00	
		743,277.81		776,634.52		874,874.00
613 REPAIR						
1100-613 Instr. Equip./Repairs	100.00		100.00		100.00	
615 AUDIO VISUAL MATERIAL						
Language	.00		113.00		187.00	
Math	.00		1.00		177.00	
Music	343.77		459.00		444.00	
Social Studies	22.85		1.00		9.00	
Reading	.00		23.83		1.00	
Computers	326.39		345.00		345.00	
		744,070.82		777,677.35		876,137.00
630 BOOKS						
1100-630 Language	433.27		963.76		729.00	
Math	349.80		654.64		271.00	

	ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
	1991-1992		1992-1993		1993-1994	
Music	276.46		450.00		450.00	
Science	949.19		1,094.17		185.00	
Social Studies	386.68		251.85		2,140.00	
Reading	886.66		524.61		200.00	
	747,352.88		781,616.38		880,112.00	
1100-640 Student Publications	923.85		1,000.00		1,000.00	
	748,276.73		782,616.38		881,112.00	
741 ADDITIONAL EQUIPMENT						
1100-741 Additional Equipment	2,329.92		1.00		1.00	
Add. Science Equip.	.00		2,313.70		264.00	
	750,606.65		784,931.08		881,377.00	
742 REPLACEMENT OF EQUIPMENT						
1100-742 Instr Equip/Replace	108.25		200.00		200.00	
	750,714.90		785,131.08		881,577.00	
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Teachers	32,213.00		33,035.00		33,694.00	
114 Teacher's Aides	9,237.60		9,464.40		9,464.00	
330 Tutorial	19,402.00		24,482.00		24,777.00	
569 Other Tuition	64,900.17		71,903.70		74,916.00	
610 SUPPLIES						
1200-610 Special Education	179.34		273.81		300.00	
Speech	85.52		69.00		107.00	
615 SPECIAL PROGRAMS						
1200-615 AV Material-Library	.00		.00		.00	
1200-615 AV Material	226.28		17.00		63.00	
630- BOOKS						
1200-630 Special Education	156.06		226.61		164.00	
1200-630 Speech-Books	120.95		1.00		1.00	
	877,235.82		924,603.60		1,025,063.00	
1410 CO-CURRICULAR ACTIVITIES						
110 SALARIES - REGULAR						
1410-110 Salaries	3,100.00		3,400.00		3,400.00	
390 Officials	750.00		750.00		750.00	



ACTUAL EXPENDITURE 1991-1992		ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
610 SUPPLIES			
1410-610 Supplies	988.80	1,000.00	1,000.00
810 DUES & FEES			
1410-810 Dues	300.00	300.00	350.00
2110 ATTENDANCE & SOCIAL SERVICES			
580 TRUANT OFFICER			
2110-580 Truant Officer	50.00	50.00	50.00
2120 GUIDANCE SERVICES			
330 PUPIL SERVICES			
2120-330 Pupil Services	13,591.00	13,727.00	14,001.00
2123 APPRAISAL			
350 MANAGEMENT SERVICES			
2123-350 Diagnostic Services	17,123.00	14,373.00	18,325.00
370 STATISTICAL SERVICES			
2123-370 Testing Services	549.52	400.00	500.00
610 SUPPLIES			
2123-610 Testing Supplies	134.41	500.00	600.00
2129 OTHER EXP. GUIDE			
370 STATISTICAL SERVICES			
2129-370 Report Cards	.00	400.00	1.00
2132 HEALTH SERVICES			
610 SUPPLIES			
2132-610 Medical Supplies	913,822.55	959,503.60	1,064,040.00
2134 NURSING			
110 SALARIES - REGULAR			
2134-110 Salary Nurse	4,405.00	4,537.00	9,255.00
520 INSURANCE			
2134-520 Nurses Liab. Insurance	89.00	89.00	89.00

ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
1991-1992		1992-1993		1993-1994	
2139	OTHER STUDENT SERVICES				
580	TRAVEL - CONFERENCE				
2139-580	Travel	918,519.13	75.00	100.00	1,073,711.00
2190	OTHER SUPPORT SERVICES PUPILS				
590	MISC. PURCHASED SERVICES				
2190-590	Other Inst. Serv/Handw.	981.00	1.00	1.00	
2212	INSTRUCTION & CURR DEVELOPMENT				
320	IN-SERVICE TRAINING				
2212-320	Curriculum Development	488.45	500.00	500.00	
321	Workshop Reimbursement		1,275.00	1,275.00	
2213	INSTRUCTIONAL STAFF TRAINING				
270	TUITION REIMBURSEMENT				
2213-270	Course Reimbursement	300.00	2,000.00	2,000.00	
320	IN-SERVICE TRAINING				
2213-320	In-service Training	2,638.50	2,087.50	300.00	1,077,787.00
2222	SCHOOL LIBRARY				
110	SERVICES				
2222-110	Librarian	11,394.00	11,884.00	12,124.00	
610	SUPPLIES				
2222-610	Library Supplies	286.16	300.00	300.00	
615	AUDIO VISUAL MATERIAL				
2222-615	Library/Gen. Reference	1,501.28	1,550.00	1,550.00	
630	Library Books	1,534.53	500.00	500.00	
640	Periodicals	378.80	1,820.00	1,820.00	
2224	EDUCATIONAL TELEVISION				
310	INSTRUCTION SERVICES				
2224-310	Educational T.V.	411.25	500.00	500.00	1,094,581.00
2310	SCHOOL BOARD SERVICES				
380	BOARD OF ED. SERVICES				
2310-380	Chairman's Salary	600.00	600.00	600.00	

ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
1991-1992		1992-1993		1993-1994	
381	Board Members' Salary	1,000.00	1,000.00	1,000.00	
520	INSURANCE				
2310-520	Prof. Liability Ins.	.00	.00	.00	
540	Advertising	17.85	175.00	175.00	
610	SUPPLIES				
2310-610	District Office Expense	253.56	167.00	270.00	
810	NHSBA Dues	1,813.44	1,922.00	1,993.00	
870	CONTINGENCY				
2310-870	Contingency Fund	374.00	950.00	500.00	
2312	DISTRICT CENSUS				
370	STATISTICAL SERVICES				
2312-370	Census	300.00	300.00	1.00	
380	BOARD OF ED. SERVICES				
2312-380	Clerk & Moderator	60.00	60.00	60.00	
2313	DISTRICT TREASURER				
380	BOARD OF ED. SERVICES				
2313-380	Treasurers' Salary	600.00	600.00	600.00	
520	INSURANCE				
2313-520	Treasurers' Bond	.00	.00	.00	
2314	ELECTIONS AND DISTRICT MEETINGS				
800	OTHER OBJECTS				
2314-800	Other School Dist. Exp.	349.31	175.00	175.00	
2315	LEGAL				
380	BOARD OF ED. SERVICES				
2315-380	Attorneys	3,466.14	1,000.00	1,200.00	
391	Legal Notices	.00	142.00	142.00	
2317	AUDIT				
380	BOARD OF ED. SERVICES				
2317-380	Auditors	100.00	150.00	150.00	

	ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
	1991-1992		1992-1993		1993-1994	
2320 OFFICE OF THE SUPERINTENDENT						
351 SCHOOL ADM. UNIT MANAG. SERV.						
2320-351 Union Support/Dist.	39,522.00		42,117.00		49,315.00	
2410 OFFICE OF THE PRINCIPAL						
110 SALARIES - REGULAR						
2410-110 Principal's Salary	42,011.00		42,011.00		42,851.00	
111 Asst. Principal's Salary	625.00		625.00		638.00	
270 Course Reimbursement	.00		1,000.00		1,000.00	
443 CONTRACT MAINTENANCE						
2410-443 Contract Maintenance	100.00		100.00		100.00	
810 DUES AND FEES						
2410-810 Dues	286.00		300.00		380.00	
2411 OFFICE OF PRINCIPAL-Secretaries						
115 SALARIES - SECRETARIES						
2411-115 Secretaries	10,687.50		10,958.25		10,958.00	
2490 OTHER SUP. SERV. - SCHOOL ADM.						
260 UNEMPLOYMENT COMP.						
2490-580 Travel/Conferences	272.73		300.00		300.00	
610 Office Supplies	1,232.80		1,300.00		1,300.00	
630 Prof. Books/Subscription	283.65		300.00		350.00	
890 Commencement	450.00		450.00		450.00	
2540 OPERATION & MAINT. OF PLANT						
110 SALARIES - REGULAR						
2540-110 Custodian Salaries	25,766.02		26,740.35		26,007.00	
112 Use of Facilities	.00		1,000.00		500.00	
420 UTILITY SERV. WATER/SEWAGE						
2540-420 Salt	672.70		515.00		716.00	
531 Telephone	2,417.86		2,100.00		2,442.00	
610 Supplies	5,146.59		5,250.00		5,250.00	
652 Electricity	15,420.35		15,516.00		16,678.00	
653 Fuel Oil	9,954.99		12,401.00		12,114.00	



	ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
	1991-1992	1992-1993	1992-1993	1993-1994	1993-1994	1993-1994
2542 OPERATION OF BUILDINGS						
443 CONTRACT MAINTENANCE-OTHER						
2542-443 Other Repairs	378.90	500.00			300.00	
520 SMP Insurance	6,142.68	6,440.00			6,900.00	
2543 CARE AND UPKEEP OF GROUNDS						
431 DISPOSAL SERVICES						
2543-431 Disposal Service	1,920.00	2,134.00			2,241.00	
2544 CARE & UPKEEP OF GROUNDS						
443 CONTRACT MAINTENANCE						
2544-443 Non-Instr. Equip. Repair	22.00	200.00			200.00	
2549 OTHER						
441 CONTRACT MAINTENANCE						
2549-441 Heat	1,269.90	1,500.00			1,500.00	
442 Elec./Plumb.	95.45	300.00			300.00	
443 Other Cont. Ser/Main	2,487.60	3,400.00			3,550.00	
	1,114,533.17	1,171,538.70			1,287,787.00	
2550 PUPIL TRANSPORTATION SERVICE						
510 PUPIL TRANSPORTATION SERVICE						
2550-510 Contracted Services	44,874.08	46,230.00			48,230.00	
2553 HANDICAPPED						
510 PUPIL TRANSPORTATION SERVICE						
2553-510 Handicapped	11,058.49	14,995.00			19,720.00	
2554 FIELD TRIP TRANSPORTATION						
110 FIELD TRIP EXPENSE						
2554-110 Field Trip Expense	1,317.00	1,383.00			1,452.00	
2555 ATHLETIC TRIPS						
110 SALARIES - ATHLETIC TRIPS						
2555-110 Bus Drivers' Salaries	368.00	1.00			1.00	



		ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
		1991-1992		1992-1993		1993-1994	
2559	REPAIRS						
763	REPAIRS VEHICLE						
2559-763	Other Supplies/Bus	.00	200.00	200.00	200.00		
		1,172,150.74		1,234,347.70		1,357,390.00	
2900	OTHER SUPPORT SERVICE						
211	EMPLOYEE BENEFITS						
2900-211	BC/BS	38,522.17	40,938.00		51,292.00		
212	Dental Insurance	1,698.65	1,868.00		2,038.00		
213	Term Life	347.20	461.00		461.00		
214	Workmen's Compensation	2,580.19	5,158.00		5,158.00		
221	Employees Retirement	950.44	1,250.00		1,250.00		
222	Teacher Retirement	6,362.56	12,180.00		12,180.00		
230	FICA	41,287.68	46,611.30		48,838.00		
260	Unemployment	1,225.93	1,624.00		1,624.00		
290	Disability Insurance	1,737.34	2,270.00		2,312.00		
291	Non-Certified Increases	.00	.00		1,330.00		
292	Salary Increase - Principal	.00	.00		.00		
		1,266,862.90	1,346,708.00		1,483,873.00		
4200	SITE IMPROVEMENTS						
4200-460	Site Improvements	.00	1.00		1.00		
		1,266,862.90	1,346,709.00		1,483,874.00		
4600	BUILDING IMPROVEMENTS						
460	CONSTR. SERVICES						
4600-460	Buildings	.00	.00		.00		
		1,266,862.90	1,346,709.00		1,483,874.00		
5000	DEBT SERVICE						
5000-830	Principal	100,000.00	100,000.00		100,000.00		
840	Interest	88,755.00	81,836.00		74,721.00		
		1,455,617.90	1,528,545.00		1,658,595.00		
5240-880	Transfer to Food Service	.00	1.00		1.00		
		1,455,617.90	1,528,546.00		1,658,596.00		
6100	PRIOR YEAR PAYABLES						
6100-610	Prior Year Payables	3,865.91-	.00		1.00		
		1,451,751.99	1,528,546.00		1,658,597.00		



	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1992-93	SCHOOL BOARD'S BUDGET 1993-94
770	Unreserved Fund Balance.....\$	91,384.00	\$ 0
3110	Foundation Aid.....	112,678.00	49,916.00
3210	School Building Aid.....	30,000.00	30,000.00
3240	Catastrophic Aid.....	3,527.00	14,665.00
3270	Child Nutrition.....	1,463.00	1,463.00
4410	ECIA - I & II.....		3,000.00
4460	Child Nutrition Program.....	14,723.00	14,723.00
	Myron Leavitt Trust.....	37,769.00	37,769.00
1500	Earned on Investments.....	2,895.00	2,895.00
1700	Pupil Activities.....		
	Use of Facilities.....	195.00	195.00
	Lunch Sales.....	40,414.00	40,414.00
	TOTAL SCHOOL REVENUES & CREDITS....\$	<u>335,048.00</u>	<u>\$ 195,040.00</u>
	DISTRICT ASSESSMENT	<u>1,256,098.00</u>	<u>1,523,158.00</u>
	TOTAL REVENUES & DISTRICT	<u><u>\$1,591,146.00</u></u>	<u><u>\$1,718,198.00</u></u>

## SCHOOL BOARD REPORT

No major renovations were undertaken during the past year, but Chichester's students, faculty and citizens continue to enjoy improvements made in recent years to the school and its grounds. The multipurpose room is perhaps the most widely used area in the addition. Besides daily use by our students, the room continues to accommodate a wide range of activities from school plays and sports events to adult recreational and civic activities. In February, our school hosted a visit from the First Lady, Mrs. Barbara Bush, in the multipurpose room. A negative aspect of the year, however, has been our continued problems with the floor in that room. School board members, along with our school principal and the superintendent of SAU #53, continue to address the problem. Our goal is to correct the situation permanently while the floor is under warranty. We appreciate everyone's interest in this problem and thank you for your patience and support.

To continue to ensure a safe and healthy environment for all Chichester students, several policies were adopted by the school board this year. Of special note are the Child Abuse and Neglect Policy adopted in November and the HIV/AIDS Policy adopted in June. The HIV/AIDS Policy was a direct result of a policy development committee consisting of Sue Barker, Chair; Kathy Hedstrom; Peter Marsh; Cindy Smith; Carolyn Ransanen; Douglas Hall; John Barksdale and myself, as school board liaison. The committee's charge was to gather and review material, then develop a comprehensive policy that would not only address the needs of children and adults infected with HIV, but would educate staff, students and the public in the hopes of preventing the spread of HIV and generating a better understanding toward those infected. On behalf of the school board, I thank each member of the policy development committee for their time and efforts in this worthwhile project. Anyone wishing to review this policy or any school policy can do so by visiting the principal's office during school hours.

Through the efforts of our school staff and principal, and the assistant superintendent of SAU #53, curricula in the art, music and physical education programs were developed this year. These guidelines re-enforce our commitment to provide the best possible education for our children.

On behalf of the Chichester School Board, I want to thank Chichester's staff, both certified and non-certified, for their continued dedication and commitment to excellence in teaching our children. Your willingness to pitch in where and when needed helps to make our school and community special. Again, thank you all for your outstanding work and support.

Margaret A. Haskett, Chair  
A. Allan Clark  
Ansel Sanborn  
Chichester School Board

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

### Good Schools Make A Difference

Chichester Central School has made, and continues to make, an important difference in the lives of your children. Schools do not become good by chance. It takes, first and foremost, a community committed to public education and a desire to be actively involved in the educational process of children. Dedicated teachers, adequate space, suitable instructional materials, a safe and clean environment, instructional leadership, and varied programs are only a short list of criteria found in good schools.

Your support of the Chichester Central School today is absolutely essential if the children of Chichester are to be the leaders of tomorrow. I am pleased to state that I have personally met many student leaders during my visits to the schools, and ask for your help in providing sound educational experience for these leaders.

"A Child is a person who is going to carry on what you have started. He is going to sit where you are sitting, and when you are gone, attend to those things which you think are important. You may adopt all the policies you please, but how they are carried out depend on him. He will assume control of your cities, states, and nations. He is going to move in and take over your churches, schools, universities and corporations....The fate of humanity is in his hands." Abraham Lincoln

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Attention to the instructional program offered Chichester's students as well as various teaching techniques employed by faculty continue as a most important focus of our efforts as public educators. Curricular and instructional effectiveness are continuously reviewed at classroom and grade levels. Also, Chichester's teachers and administrator participate in district-wide studies of both major academic disciplines and the philosophical underpinnings which guide instruction. These initiatives are based on formal short and long-term plans as well as direction established by the school board's annual goals.

During the past year, Chichester Central School's faculty and administration have completed work on several program review and development projects including updating of the language arts curriculum for grade one through grade eight and creating new coordinated curricula in the areas of music, art, guidance, and physical education. Currently a committee is researching social studies offerings at all levels and a faculty member has joined colleagues in SAU #53 to cooperatively design a science framework which seeks to shift instructional emphasis toward a more thematic-based, hands-on approach. While each district will remain autonomous in determining specific curricular offerings, the goal is for all to share common philosophical and structural foundations. A new enrichment program offers a series of mini-courses to address a variety of student interests and abilities. The enrichment program has received support from the Chichester P.T.O. as well as from various grant funds and is overseen by an enrichment committee comprised of school and community members. Teachers at the upper elementary level continue to study the large body of available research on early adolescents in order to appropriately broaden the scope and maximize the effectiveness of programs offered to students in grades six through eight.

Regular and special educators continue to work collaboratively to provide services for students with special needs. These services allow children with disabilities to be included in programs with non-handicapped students for a large portion of the



day. Grants are used to fund these programs throughout the district. At the preschool level, grant funds provide the services of a preschool liaison. The preschool liaison assists parents of children with handicaps as these children prepare to enter the elementary school. Chichester's use of grants provide students with educational testing so that teachers may plan teaching strategies and related services to meet individual student needs. Pembroke Academy has received a grant which funds support for students as they investigate post secondary educational opportunities. Other grants are used to help younger high school students as they plan and make decisions about their lives after graduation.

The Chichester School District continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The FY 1992 allocation of \$34,825 funds two certified tutors as well as instructional and assessment materials. During the 1991-92 school year twenty-five students received tutorial services in reading and eighteen received services in math. Chichester is part of the Long Range Planning study of Chapter I to determine the direction of the program for the next five years in view of the projected decrease in funding based on the 1990 census.

Standardized test results continue to be above national averages and well above anticipated scores at the 4th and 8th grade levels. This particular "success indicator" continues to go in an upward direction. Community involvement in the school, along with post secondary school acceptances and a declining high school drop out rate are other very positive "success indicators."

On behalf of my office staff, I thank you for your continued support of the Chichester School District and of SAU #53. I look forward to working with you in providing the very best education for the children of Chichester.

Respectfully submitted,  
Paul DeMinico, Ed.D.  
Superintendent of Schools

## PRINCIPAL'S REPORT

Chichester Central School opened on September 2, 1992 with an enrollment of 244. This was up from 241 last August, had increased to 250 by the close of school in June, and had moved to 248 by December 1, 1992.

This year we welcomed the following new staff members:

Catherine Edmond, Grade 5  
Michael Manzione, Part-time Custodian  
Lee Ann Breton, Speech Therapist  
Jill Shaw, Chapter I Mathematics

Two veteran teachers also returned from maternity leave: Janine Robinson, Grade 4 and Jean Fifty, Grade 6.

Chichester continues to be a special town and school community. This success can be attributed to citizen involvement with the school, an atmosphere of caring and pride, the spirit of volunteerism, dedication on the part of the staff, and the student-parent-teacher partnership. Chichester Central continues to be a shining example of what is good about education in our nation.

With the continued support of the townspeople and the leadership of the School Board, quality programs have been maintained and new ones implemented - despite the times! The P.T.O. and Boosters continue to make many activities possible. Parents continue to give their time and efforts in a wide variety of ways. One fine example is the Enrichment Committee, which devised an exciting slate of opportunities for all the students during the winter months.

The School Board and Staff have again worked cooperatively with the Principal to enhance our total program and to expand on the overall excellence of the school. This past year saw the first "Fully Approved" status for the school. One outstanding facet of this was our unique Alternative Compliance Plan for meeting the State's Reading Specialist minimum standard, supported by the Board and Town. A dedicated committee including a cross-section of the community worked diligently to develop a new HIV-AIDS policy. Our students gained recognition again in many endeavors, including athletics, drama productions, spelling bee, and much more. An improved attitude of cooperation and sportsmanship was witnessed in all areas. Academically, this year has seen the approval and implementation of curricula in Language Arts, Guidance, Music, Art, and Physical Education. Goals for 1992-93 include developing a restructuring plan for the upper elementary grades, beginning a study of special education services, starting research into outcome based education, deriving positive motivation programs for students, and developing a new Social Studies curriculum. The school continues to grow through progress toward School Board goals, the school year Plan of Action, and our school improvement projects.

I would like to thank all those who have helped make this a successful year. Again, I look forward to continuing to work with everyone in the Chichester School Community. It is an honor to be part of your fine school.

I hereby submit this, my annual principal's report.

Respectfully submitted,  
Stewart Armstrong, Jr.  
Principal

**1991-1992 SCHOOL PERSONNEL  
CHICHESTER TEACHER ROSTER**

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	\$31,764.00	\$31,764.00
Intermediate	Edmond, Catherine	29,889.00	29,889.00
Social Studies	Farnum, John	33,213.00	33,213.00
Math/Science	Fifty, James	34,777.00	34,777.00
Intermediate	Fifty, Jean	LEAVE OF ABSENCE	
Media Generalist	Forest, Lorraine	11,394.00	11,394.00
Art	Hebert, Susan	10,203.00	10,203.00
Physical Education	Hodgkins, Laura	9,502.00	9,502.00
Music	Jacobson, Paula	11,956.00	11,956.00
Elementary	Kneeland, Wendy	23,756.00	23,756.00
Elementary	Koladish, Marilyn	31,281.00	31,281.00
Elementary	Robinson, Janine	27,844.00	27,844.00
Primary	Sanborn, Johanna	36,605.00	36,605.00
Primary	Sanborn, Virginia	33,213.00	33,213.00
Primary	Williams, Sue	31,564.00	31,564.00
Resource Room	Coffey, Elaine	32,213.00	32,213.00
Speech Therapist	Day, June	19,090.00	19,090.00
Occupational Ther.	Dyment, Jane	5,720.00	5,720.00
Guidance Counselor	Barry, Susan	13,591.00	13,591.00
Nurse	Rasanen, Carolyn	4,405.00	4,405.00
Principal	Armstrong, Stewart	42,011.00	42,011.00

**CHICHESTER CENTRAL SCHOOL**  
**LUNCH FUND**  
**July 1, 1991 - June 30, 1992**

Beginning Balance, July 1, 1991		\$ 20,148.79
Receipts:		
Lunch and milk sales, children	\$ 24,045.40	
Lunch and milk sales, adults	1,017.00	
Snack bar sales	3,173.35	
Reimbursements, 1990-91	8,901.64	
Reimbursements, 1991-92	<u>15,651.00</u>	<u>52,788.39</u>
Total Available		\$ 72,937.18
Expenditures:		
Food and milk	\$ 18,335.54	
Labor	16,667.43	
F.I.C.A.	1,275.09	
Expendables	<u>1,374.09</u>	<u>37,652.15</u>
Balance, June 30, 1992		\$ 35,285.03
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)		\$ 589.25

**BALANCE SHEET**

ASSETS:		
Cash balance	\$ 35,285.03	
Food inventory, June 30, 1992	303.09	
Commodity inventory, June 30, 1992	894.28	
Expendables inventory, June 30, 1992	<u>209.88</u>	<u>\$ 36,692.28</u>
Number lunches served to children	26,263	
Number lunches served to adults	678	
Average served daily	150	

**ENROLLMENT BY GRADES**  
**ENROLLMENT BY GRADES AS OF SEPTEMBER 1992**

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
R	3	1	4
1	17	16	33
2	11	16	27
3	14	14	28
4	19	17	36
5	13	14	27
6	19	18	37
7	13	11	24
8	14	16	30
<u>TOTAL ENROLLMENT</u>	<u>123</u>	<u>123</u>	<u>246</u>

**STATISTICAL REPORT**  
**For the School Year Ending June 30, 1992**

Half Days in Session.....360  
Total Enrollment.....270  
Average Daily Membership.....249.4  
Percentage of Attendance..... 95.8  
Average Daily Attendance of Pupils Transported.....238.9

**CHICHESTER CENTRAL SCHOOL**  
**Class of 1992**

Chad Call	Mitchell Michaud
Jennifer Conway	Joseph Miller
Stacey Darling	Megan Moody
Briana Gagne	Gena Nolin
Joshua Lienhart	Sonja Solberg
Nicholas Lingner	Rebecca Towle
Kelley MacRae	Brodie Wilcox
Linwood Marden	Brandon Williams
Melissa Martineau	Jon Wilson
Loren Mayville	Nicole Withan

**PERFECT ATTENDANCE**  
**1991-92**

Grade 1	Brian Mayville
Grade 2	Jenny Mann
Grade 5	Tim Ahearn
Grade 6	Cheryl Ellis
Grade 7	Adam Sanborn



# CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate \$4,800.00

1992-1993

## Grade 9

Call, Chad  
Darling, Stacey  
Gagne, Briana  
Jensen, Megan  
Lienhart, Joshua  
Lingner, Nicholas  
MacRae, Kelley

Marden, Linwood  
Martineau, Melissa  
Mayville, Loren  
Michaud, Mitchell  
Miller, Joseph  
Moody, Megan  
Noonan, Joseph

Solberg, Sonja  
Towle, Rebecca  
White, Corrina  
Wilcox, Brodie  
Williams, Brandon  
Wilson, Jon  
Witham, Nicole

## Grade 10

Doherty, Erin  
Ellis, Randall  
Holmes, Jessica  
Kenneally, Amy

Lambert, Jason  
Lawrence, Jeremy  
Locke, Aaron  
Loker, Susan  
McNeil, Lisa

Mitchell, Jillian  
Noonan, Thomas  
Rand, Megan  
Vien, Michelle

Palmer-Johnson, Jacqueline

## Grade 11

Bond, Angela  
Brooks, Nathan  
Campeau, Shannon  
Darling, Eric  
Darling, IV, Frank  
Donovan, Heather  
Gove, John

Grafton, Jennifer  
Guay, Corinne  
Harris, Emily  
Martel, Jonathan  
Mayville, Eric  
Meehan, Andrew  
Morrison, Walter  
Pike, Jamie

Pozner, Susan  
Presby, Arthur  
Ricker, Jessica  
Snell, Sarah  
Walton, Matthew  
Weir, Christopher  
Wilson, David

## Grade 12

Bailey, Heather  
Boisvert, Jr., Richard  
Dykstra, Wayne  
Hedstrom, Thomas

Kenneally, Tracey  
Lawrence, Shawn  
Lienhart, Matthew  
Marcellino, Jennifer  
Mobbs, Stephanie

Murray, Lori  
Ryan, Robert  
Stephens, Shawna  
Towle, Kristine

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1992

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME	PLACE
01/18/92	Leon Joseph Hebert	Joseph Hebert	Kathleen Cadieux	Concord
01/26/92	Josie Marie Colbert	David Colbert	Mary Jane Brown	Concord
03/09/92	Noah Bennett-Everett Rogers	James Rogers	Laura Swertfeger	New London
05/08/92	Sarah Maria Strempfer	John Strempfer	Lisa Labbe	Concord
05/30/92	Christopher Robert Edmonds	Robert Edmonds	Anne Zielinski	Concord
06/01/92	Meagan Lee Daroska	Norman Daroska	Kelley Shepard	Concord
07/04/92	Jessica Lynn Kenneally	David Kenneally	Karen Bruedle	Concord
07/09/92	Taylor Marie Bachelder	Brad Bachelder	Michele Bourbeau	Concord
07/28/92	Kian Patrick Stewart	Shawn Stewart	Kim McCo	Concord
08/03/92	Kathleen Madeline Falzone	James Falzone	Noreen Teenan	New London
08/12/92	William Carl Petren	William Petren	Janet Baker	Concord
08/19/92	Jonathan Kadir Ari	Fuat Ari	Leslie Tamburello	Concord
09/10/92	Chelsea Angelina Conner	Thomas Conner	Janis Levanti	Concord
09/16/92	Marc Matthew Plummer	Mark Plummer	Rebecca Garcia	Concord
09/25/92	Claire Juliette Laurin	Marc Laurin	Carol Dice	Concord
08/26/92	Kimberly Alyssa Sykes	Richard Sykes	Paula Finethy	Laconia
10/02/92	Robin Morgan Matson Eifler	Rob Randall	Sue Eifler	Chichester
11/08/92	Samantha Grace Perriello	David Perriello	Lori Kincaid	Concord
11/27/92	Jeffrey Dylan Swain	Jeffrey Swain	Christine Presby	Concord
12/11/92	Stephen Dennis Schwab	Dennis Schwab	Henriette Plante	Concord
12/16/92	Katherine Elaine Greene	Michael Greene	Carol Havens	Concord

# MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1992

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
12/12/91	Roger E. Brooks III	Chichester	Rene M. Mastey	Chichester
01/11/92	Eugene Herbert Sr.	Concord	Rebecca Bilodeau	Chichester
01/31/92	Charles Russell	Chichester	Darlene Cooper	Chichester
02/29/92	Thomas Towle	Chichester	Susan Barker	Chichester
03/07/92	Alfred Scafidi	Chichester	Lisa Pitner	Manchester
05/16/92	Don Bailey, Jr.	Chichester	Jeanne Tonkin	Chichester
06/19/92	Haralambos Silvestriadis	Concord	Christina Mayville	Chichester
06/27/92	Matthew Mercier	Chichester	Patricia Kneeland	Chichester
06/27/92	George Huckins	New Hampton	Sharon White	Chichester
07/17/92	Jonathan Cyr	Chichester	Bonnie Martell	Concord
08/19/92	Bradley Gardner	Willington, Conn.	Sharon Thurston	Uncasville, Conn.
08/29/92	Robert Sykes, Jr.	Chichester	Vicki Riel	Chichester
08/29/92	John Mitchell	Chichester	Kimberly Hemeon	Loudon
10/10/92	Carl Mahlstedt	Chichester	Lydia Burbank	Alton
11/14/92	Jonathan Shea	Chichester	Roxanne Brown	Chichester
12/24/92	Dale Dingley	Chichester	Valerie Rowell	Chichester

DEATHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1992

DATE	DECEASED	PLACE	FATHER'S NAME	MOTHER'S NAME
10/10/91	Edna L. Bailey	Concord	NA	NA
12/31/91	Carl M. Austin	Concord	NA	NA
01/03/92	Leona M. Rowell	Pittsfield	NA	NA
01/12/92	Freeman S. Rice	Concord	NA	NA
01/14/92	Paul Charles Prescott	Chichester	Richard Prescott	Patricia Boorse
01/16/92	Adelia I. Gelatt	Concord	NA	NA
02/09/92	John Leslie Winslow	NA	NA	NA
02/27/92	Grace Copp	Concord	Fred Waite	Stella Yabey
05/16/92	Elsie Collins Towle	Manchester	NA	NA
06/14/92	Carmel M. Coburn	Concord	Clifton Emerson	Lucy (unknown)
07/09/92	Paul W. Stevens	Manchester	Paul Stevens	Ella Howard
08/15/92	David Franklin Parker	Concord	H. Franklin Parker	Alice Marston
09/17/92	Viola M. Robinson	Epsom	NA	NA
10/09/92	June E. Hatch	Chichester	Charles Call	Blanche Towle
11/28/92	Herbert Gilman West	Chichester	Abraham West	Mary Gilman
11/28/92	Carolyn D. Pedeaere	Concord	NA	NA
11/30/92	Charles G. Parker	Concord	Gilbert Parker	Unknown

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
ABBOTT ARTHUR	2.46	25700	75900	BOOTH RALPH K	0.50	25000	73000
ABBOTT ARTHUR	10.50	39600	110500	BORG HERBERT F	3.10	26700	85600
ADAMS BLAKE	2.25	3400	3400	BOSWAK MICHAEL	18.73	32873cu	162473
ADAMS DAVID	16.00	26293cu	84793	BOUDREAU ROBERT W	2.02	50100	123300
ADAMS PAUL	44.38	30637cu	106537	BOULET LORNE	4.00	27800	84000
ADAMS PAUL L	1.32	898cu	898	BOULEY ROBERT	0.00	0	35400
AHEARN LAURA J	5.80	30400	115200	BOYD DAVID	6.20	30900	109600
ALLEY EMILY M	0.00	0	31100	BOYD JOHN E	3.60	27400	102100
AMES HAROLD W	2.60	28400	109900	BOYNTON MARGARET	2.30	31200	130300
AMOUR NANCY	2.43	25600	110400	BRACKETT WILLIAM L	2.30	30900	89600
ANDERSON ROBERT SR.	1.03	18100	100000	BRACEY GRAYDON	2.64	26000	136800
ANDREWS JEFFREY G	5.00	38600	154400	BRASLEY DONALD V	0.40	11300	79400
APT WALTER	2.03	25000	73800	BREHM STANLEY	5.44	27500	27500
ARI FVAT	4.30	34500	98300	BREHM STANLEY	35.60	28602cu	230102
ARNOLD JOSEPH A IV	2.10	27700	111700	BREHM STANLEY	2.30	25500	25500
ARSENAULT JOHN E	5.18	64100	64100	BRENNAN LAWRENCE H	1.99	59800	502200
ARSENAULT JOHN E	11.10	106000	335300	BRIGGS CHESTER	8.21	30200	183000
ARSENAULT JOHN E	5.08	63800	63800	BRIGGS CHESTER	33.00	2865cu	2865
ASHBY EDWIN R	40.00	1822cu	1822	BRIGGS CHESTER	3.20	26800	26800
ASKER GARY J	2.71	26100	189100	BRIGGS CHESTER	10.00	38364cu	235664
AUDET JOYCE	6.50	31300	103400	BROCHU ERNEST L	5.00	29500	166500
AUDET PHILIP	10.40	48500	123600	BROOKS III ROGER E	0.71	14800	104600
AUSTIN JOSEPH A	13.24	49400	267700	BROOKS M	3.30	27000	99700
AZNIWE ARTHUR	4.63	57900	320500	BROOKS MICHAEL	2.14	22700	126400
BACHELDER BRAD	1.40	39200	83700	BROWN BENJAMIN J	79.50	9620cu	9620
BAILAT PAUL D	10.40	83200	145500	BROWN BRETT	26.80	42000	141200
BAILEY ANDREW F	10.50	31002cu	136300	BROWN CHERYL	3.30	27000	111300
BAILEY CHARLES	4.00	10500	10500	BROWN GARY	20.30	47800	162200
BAILEY DON W	6.00	30600	141500	BROWN JOHN C	2.00	60000	152100
BAILEY HELENA	0.38	8300	79900	BROWN JOSEPH	4.00	1322cu	1322
BAILEY JAMES	2.00	18800	110900	BROWN JOSEPH	7.90	67982cu	203982
BAILEY THEODORE G	78.00	35343cu	159743	BROWN MABEL L	37.00	20752cu	78452
BAILEY THEODORE G	9.40	555cu	655	BROWN OWEN B	2.47	56400	389900
BAILLARGON PAUL D	2.60	25900	121000	BROWN OWEN B	7.70	15500	15500
BAKER TIMOTHY W	2.02	22500	131200	BROWN OWEN B	1.20	37600	37600
BANK OF N.H. (FULLER	0.00	0	27700	BROWN ROBERT	3.30	27000	138000
BANKS ALICE L	18.40	1730cu	1730	BROWN SHIRLEY	5.30	42200	124300
BANKS ALICE L	7.40	30429cu	216429	BROWN STEPHEN	6.30	43100	153200
BARRETT FAMILY PROPE	5.52	104600	429500	BRUILLARD VIOLET	19.30	36700	71700
BARRETT CAROL A	0.86	16500	74000	BRYAN BRADY L	21.50	50000	55000
BARTLETT EDWARD	6.10	590cu	590	BRYER DAVID	5.20	29600	49700
BARTLETT EDWARD	4.00	484cu	484	BURKE WALTER M	3.30	27000	103600
BARTLETT ELBRIDGE M	9.90	39600	70800	BURLEIGH DANIEL C S	7.10	74200	230200
BARTLETT ROBERT	2.23	2500	2500	BYRNES LAWRENCE	5.00	32400	147300
BARTLETT ROBERT	14.50	27296cu	143796	BYRNES LAWRENCE F	34.60	64300	261500
BARTLETT ROBERT SR.	2.02	25000	106700	CADEREITE MATTHEW N	2.72	26100	146200
BATCHELDER HARVEY	6.93	44000	114800	CALL CHARLES	6.40	4500	4500
BATES JAMES C	5.10	41700	132600	CALL DENNIS	5.10	35400	98700
BATES JOHN H	15.00	1410cu	1410	CALL DENNIS	0.00	0	33500
BATES JOHN H	3.20	24122cu	115222	CAMERINO S. V	2.01	25000	110800
BATES JOHN H	1.41	133cu	133	CAMERINO STEVEN V	2.09	25100	25100
BAUM MARK	0.00	0	12000	CAMPEAU PAUL JR G	2.03	25000	107500
BAUM ROY A	0.37	10900	89700	CAPOBIANCO RALPH T	2.40	25600	36200
BEATTIE DIANE	10.29	36300	36300	CAPOBIANCO RALPH T	8.60	40100	117500
BECKER JEROME	2.10	25200	103000	CARMEL JUDITH	1.11	40600	124400
BECKER JOSEPH	2.90	16400	16400	CARTER FRED	20.60	84400	84400
BECKWITH P	5.00	29500	152200	CASTELLANO PAUL	21.80	89500	89500
BELISLE MICHAEL	3.70	30100	145800	CASTELLI MARY P	3.30	27000	126400
BENNETT HAROLD J	2.00	25000	148600	CASWELL ALICE	0.00	0	24400
BENNETT STEPHEN	3.30	27000	110800	CATAPANO NICHOLAS V	2.50	28300	28300
BERNARD EMILE R	100.00	7520cu	7520	CAVANAUGH BRIAN	13.30	39900	124600
BERNARD VALERIE	37.94	199600	199600	CERIA RAMOND	0.00	0	19600
BERNARD VALERIE	2.65	26000	26000	CHAGNON FREDERICK L	1.80	23000	59400
BICKERT DAVID P	1.90	23800	137900	CHAPMAN DOROTHY	0.00	0	21900
BICKERT DAVID P	47.29	26157cu	26157	CHARBONNEAU FAMILY D	80.00	49310cu	49310
BISHOP PRISCILLA T	2.20	55600	91100	CHARBONNEAU FAMILY D	49.00	2891cu	2891
BLACKMAN GEORGE	21.90	40345cu	250845	CHARBONNEAU FAMILY I	1.26	19000	19000
BLACKMAN GEORGE	2.00	6865cu	6865	CHARLTON FREDERICK	3.25	28800	144700
BLACKMAN GEORGE	20.00	24192cu	113692	CHEN PATRICK YUNG-CH	88.00	72900	72900
BLACKMAN GEORGE	19.20	29717cu	74317	CHENPATRICK YUNG-CHA	5.00	29500	29500
BLACKMAN GEORGE	47.90	4503cu	4503	CHICHESTER BEAR HILL	2.84	62500	62500
BLACKMAN GEORGE	5.05	35300	35300	CHICHESTER CENTER SC	15.00	79000ex	1015200
BLACKMAN IAN	5.00	27000	157000	CHICHESTER FIRE DEPA	0.20	6700ex	94500
BLOOMSTROM R G	9.90	27000	40200	CHICHESTER GRANGE HA	0.99	17900ex	201800
BOISVERT JOSEPH	2.83	32200	32200	CHICHESTER METHODIST	0.50	12500ex	177400
BOISVERT RICHARD R	0.60	13600	79400	CHICHESTER TELEPHONE	0.15	20400	20400
BOND MICHAEL A	4.50	28400	123700	CHICHESTER TELEPHONE	1.70	57200	318800
BOND SR. JAMES T	0.61	37700	92000	CHICHESTER TOWN HALL	0.70	25700ex	141500



OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
CHICKERING HELEN D	2.00	25000	90900	DODGE LEONARD K	18.20	100000	261300
CHORY ANTHONY	1.00	7200	53100	DODGE LEONARD K	118.20	114700	122300
CHRONIS MARC	2.27	60800	93300	DONOVAN JOHN	2.70	52100	107200
CHRYSLER FIRST FINAN	5.86	39500	39500	DOW CARL E	3.80	27700	121400
CLARK ALLAN A	10.10	42100	129400	DREW EDWARD	16.82	37271cu	53671
CLARK DENNIS	3.80	30200	143200	DREW EDWARD	11.70	7900	7900
CLARK JAMES W	5.00	64000	72100	DREW EDWARD G	20.60	19923cu	19923
CLARK VIOLA M	0.80	31600	101000	DREW EDWARD G	6.15	29400	29400
CLARKS GRAIN STORE I	9.42	70300	151100	DREW EDWARD G	12.30	726cu	726
CLEVELAND JAMES W	5.00	29500	129400	DREW EDWARD G	1.49	47900	101700
COBURN CARMEL	0.30	15000	78600	DREW MARK ALAN	10.30	36300	137600
COBURN FRANK	2.30	25500	74900	DREW RICHARD	0.80	15800	76700
COCHRAN MERLIN	11.60	44000	105600	DREW RICHARD C	16.50	29991cu	81091
COFFEY EDWARD J	12.98	25043cu	122543	DRINON JOSEPH M	149.90	104366cu	278866
COFFEY RONALD H	13.10	599cu	599	DROLET MAMIE L	85.50	6430cu	6430
COFFEY RONALD H	30.00	2030cu	2030	DROLET PHYLLIS	10.90	820cu	820
COLBERT MARY JANE	39.00	31977cu	133677	DUFORD RONALD	2.24	15400	119200
COLBY WM G	2.02	25000	107800	DUFORD RONALD	2.01	2300	2300
COLE THOMAS	0.00	0	39900	DUFORD RONALD	2.09	2300	2300
COLLIER DAVID	2.90	28900	113400	DUFORD RONALD	2.25	2300	2300
CONBOY MARK T	38.70	28756cu	106256	DUGAS THOMAS	1.86	51900	164600
CONCORD ELECTRIC CO	0.00	0	827900	DUNLAP DONALD W	3.50	49500	106100
CONNER THOMAS	3.40	22100	109800	DUNLAP MICHAEL	2.20	25300	89100
CONNOLLY SIDNEY J	0.00	0	26800	DYKE BRUCE	4.20	37400	37400
CONWAY JOHN F	9.00	32200	138100	DYKSTRA GEORGE	9.60	36700	274800
COOMBS BESSIE	0.57	26500	56500	DYMENT WENDALL R	12.36	26003cu	124003
COOPER DARLENE	0.00	0	18900	EAMES COOKE N	5.93	36500	115800
COPP GRACE	0.70	29400	60900	EATON MICHAEL R	7.10	47800	179900
CORSON THOMAS	5.00	3800	3800	ECKHARDT RALPH F	2.00	50000	108300
CORSON THOMAS D.	5.80	30400	142300	EDMOND CATHERINE H	4.10	28200	89800
COSTANZO SAM	0.52	25400	54600	EDMONDS ROBERT	3.31	58900	102400
COVINGTON ROBERT	5.07	31900	106800	EDMONDS EDWARD S	1.30	28800	109700
CRAY WILLIAM R	2.00	18800	103100	EDMONDS GERALD C	30.60	2962cu	2962
CRAY WILLIAM R	1.90	24000	137800	EDMONDS GERALD C	19.10	32539cu	120639
CROKE THOMAS F	2.81	57400	163600	EGAN JOSEPH R	4.20	28300	117200
CROSSROADS II CORP	2.56	133400	181300	EIFLER SUSAN	5.36	39200	175700
CROWLEY PAV	1.80	23000	110300	EIFLER SUSAN	8.27	31200	31200
CRUESS ASSOCS.	1.30	38400	137800	ELLIOTT JOHN	2.80	23700	132700
CUMMINGS HOWARD A	1.44	19700	110400	ELLIS ARTHUR G	3.40	27100	125800
CUMMINGS HOWARD A	4.70	7100	7100	ELLIS GORDON E	2.30	25500	105100
CUMMINGS RICHARD	0.00	0	14500	ELLSWORTH JOHN	30.50	6058cu	6058
CUSHMAN DAVID E	1.00	18000	71800	ESTABROOK ROBERT H	5.90	30500	30500
CYR NATHAN R	1.19	18800	124600	ESTATE OF WILLIAM S	48.00	1738cu	1738
D'ENTREMONT JAMES	2.10	25200	126500	ESTES JR. FREDERICK	3.50	27300	92100
DAHL JEFFREY	2.80	26200	121800	FAFARD LEO	0.00	0	37100
DANDURAND PAUL	6.30	39900	138700	FALZONE JAMES	8.00	58400	109100
DANE WESLEY F	1.00	39600	86700	FARNHAM DOUGLAS	2.02	22500	22500
DARBY C. RICHARD	73.30	31900	31900	FARNHAM JEAN L.	72.10	192600	305600
DAROSKA BENJAMIN	8.44	39900	135900	FARNSWORTH CALVIN M	2.20	55600	193100
DAROSKA BENJAMIN	5.93	36500	36500	FARNSWORTH CALVIN M	7.60	38800	143800
DAROSKA ELEANOR	8.60	43900	43900	FARNSWORTH CALVIN M	3.50	59500	59500
DAROSKA ELEANOR	27.10	48800	48800	FARNSWORTH CALVIN M	3.00	26500	168500
DAROSKA ELEANOR	16.30	10500	10500	FEDOLFI JAMES L	1.99	54800	184900
DAROSKA ELEANOR	6.00	4200	4200	FEDOLFI JAMES L	56.86	186900	186900
DAROSKA NORMAN	10.90	34000	34000	FEENY ROBERT N	4.00	44300	44300
DAROSKA NORMAN	0.00	0	34600	FENG DAVID S. C. TRU	54.44	131800	131800
DAVIS ANN	15.20	71100	193100	FENTON FRED	1.50	23000	295400
DAVISON RICHARD J	0.16	7400	58000	FERNANDEZ GLORIA	14.52	47300	126500
DELAHANTY EILEEN	2.20	27800	151000	FERNO GORDON B	0.54	31100	82900
DELISI DONALD	3.50	27300	97100	FIFE DONALD	49.00	39400	39400
DENERS NANCY S	11.90	38200	146800	FLANDERS JAY A	10.00	44700	272100
DENNISON GARY	5.02	26800	26800	FLANDERS LOUISE S	34.20	3890cu	3890
DENNISON RICHARD	2.01	25000	25000	FLANDERS LOUISE S	12.40	1500cu	1500
DENNISON RICHARD N	3.92	27900	178200	FLANDERS LOUISE S	7.90	45700	195800
DENNISON WAYNE	2.35	25500	41600	FLANDERS LOUISE S	58.26	7049cu	7049
DENNISON WAYNE S	2.25	25400	190400	FLANDERS LOUISE S	5.20	307cu	307
DEPALMA GARY S	2.18	60500	283700	FLANDERS LOUISE S	45.70	5530cu	5530
DESROCHES ROGER G	32.00	65200	65200	FLANDERS LOUISE S	11.20	67900	166900
DESROUSSEAU DALE	0.00	0	36000	FLANDERS LOUISE S	7.67	192800	192800
DEVELOPMENTAL SERV R	13.77	86100ex	393400	FLANDERSII JOHN	0.92	17100	1020900
DEVELOPMENTAL SERV R	0.52	14000	14000	FORCIER RICKY	5.00	32400	108100
DEWYNGAERT THOMAS	0.18	3300	3300	FORD ROBERT A	1.50	36000	80900
DIETLEIN RICHARD	2.60	28400	118100	FORT MOUNTAIN PROPER	5.01	68600	429200
DIETLEIN RICHARD F	83.30	4915cu	4915	FOURNIER ANN	31.97	29488cu	265388
DILLON JERRY	2.09	22600	94600	FOURNIER ANN	5.30	32200	32400
DINGLEY DALE	0.00	0	19800	FOWLE ETHELYN	0.93	33200	77900
DION MARGARET	0.00	0	39400	FOX MARIE	4.90	2906cu	2906
DIPAOLLO JANET	2.00	25000	125600	FOX MARIE G	167.10	57825cu	255525

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
FOX MARIE G	20.70	1221cu	1221	HEMOND RONALD	43.20	2549cu	2549
FOX MARIE G	3.00	711cu	711	HENDEE JR JOHN J	2.00	25000	106100
FRANGIONE BARBARA J	73.00	64449cu	215149	HENDERSON MARK	0.81	35000	88300
FRARY DONALD A	2.00	50000	199000	HERBERT EUGENE	0.78	15600	92900
FREDETTE INC. HENRY	1.90	48000	89800	HESPE TERRY L	2.03	25000	92600
FREKEY EDWARD H	5.90	8300	8300	HICKEY KENNETH & NET	13.35	42900	42900
FRENCH FRED	5.20	35900	157200	HILLIARD HAROLD C	3.30	27000	87700
FRENCH JOHN F	6.61	31500	31500	HILLIARD HAROLD C	3.30	27000	27000
FRENCH LELAND F	0.22	11300	54600	HILLSGROVE RAYMOND W	5.00	29500	29500
FROST RICHARD JR	2.90	26400	105700	HILT INEZ	1.00	39600	65500
GAGNE LEISA	2.05	21400	162100	HILT INEZ	2.00	25000	26700
GAGNE ROBERT A	49.60	18710cu	120810	HODGSON DONNA J	1.89	62100	114000
GAMACHE LIBBY J	5.50	66600	188500	HOLDEN MARK	3.20	6300	135200
GAMACHE PAUL	9.91	71600	142400	HOLDEN MARK	2.10	34600	34600
GARDNER MICHAEL	1.80	23000	46300	HOLLORAN RICHARD	5.75	30300	102200
GARRETTSON PAULA	0.00	0	19000	HOLMES DAVID	3.30	22000	96700
GATTUSO JOSEPH	2.80	28700	114700	HOLMES ROBERT L	4.53	34800	102700
GAY JOANN	2.70	49700	91300	HORIZON BANK & TRUST	1.83	55900	181400
GAYER JACQUELINE	4.40	41800	143500	HORN GERTRUDE C	186.00	15166cu	15166
GENEST ETHELYN	27.70	24117cu	73117	HORNER GLENN A	14.60	27700	27700
GENEST ETHELYN	40.70	18060cu	19360	HOULE RAYMOND W	4.40	34600	156900
GILBERT DENNIS	5.39	27200	89900	HOULE TERRANCE	9.00	6200	6200
GILMORE SANDRA L	1.40	39200	79400	HOULE TERRANCE A	3.50	27300	116800
GOOD KENNETH	10.50	34500	96500	HUBBARD CHRISTOPHER	14.39	26165cu	138065
GOUNDER PAUL	2.60	28400	72500	HUMPHREY GORDON	67.00	6298cu	6298
GOVE JO ANN	1.00	36000	57900	HUMPHREY GORDON	2.00	25000	25000
GRAFTON STEPHEN	2.90	42700	143500	HUMPHREY GORDON J	155.13	194394cu	565494
GRAY ROBERT	16.80	56100	167200	HUMPHREY GORDON J	39.80	699cu	699
GRECO VINCENT	5.00	64000	120200	HUNSBERGER RICHARD F	5.00	1900	1900
GREELEY ROGER D	2.55	25800	25800	HUNTINGTON JONATHAN	16.40	1233cu	1233
GREENWOOD WILLIAM M	0.00	0	19600	HUNTINGTON JONATHAN	25.90	1948cu	1948
GRIFFITHS W G	5.08	28166cu	108466	HUSSEY ALVIN R	37.00	31770cu	160270
GRIFFITHS W G	5.01	471cu	1271	HUSSEY DAVID W	12.00	25590cu	127690
GRIFFITHS W G	57.67	3713cu	12013	HUSSEY EDWIN W	73.00	32270cu	127970
GRIFFITHS W G	0.60	29400	83200	HUSSEY EDWIN W	15.90	3179cu	3179
GRIVOIS STEPHEN A	1.00	18000	111300	HUTTON LINDA S	3.58	29900	167600
GROSSMILLER GWEN M	2.85	25600	110400	JACKSON EDWARD C	36.10	86800	89200
GUY HARRY R	2.60	25900	114700	JAMESON THOMAS	5.02	29300	102000
HACKNEY ROBERT J	7.00	41000	134100	JARVIS HAROLD	6.40	37200	108300
HACKNEY ROBERT J	40.00	2979cu	2979	JENISCH GARY	1.90	52800	313100
HAINES MEMORIAL CHAP	0.18	9300ex	87000	JENKS MARK	3.26	36000	113500
HALL DOUGLAS	8.30	33700	126700	JENKS RAYMOND	20.00	18800cu	1880
HALL MICHAEL L	3.60	24900	97100	JENKS RAYMOND	25.14	36498cu	96298
HALLQUIST DAVID C	23.60	57200	63500	JENNINGS EARL E	7.50	32700	64000
HAMEL DOUGLAS	43.60	62328cu	381128	JEWELL LORENE	0.97	42400	89800
HAMEL DOUGLAS	28.22	55934cu	107034	JOBIN DENNIS	2.10	27700	110200
HAMEL DOUGLAS H	8.42	791cu	791	JOHNSON ROBERT L	5.20	79900	132700
HAMEL DOUGLAS H	9.40	66200	66200	JOHNSON THIMOTHY	2.50	48900	210400
HAMMEN PETER G	0.50	25000	49500	JONES GORDON	44.40	4161cu	4161
HAMMEN PETER G	205.00	189100	348900	JONES GORDON	4.30	572cu	572
HANRIGHT ROBERT	2.57	25900	109800	JONES LESTER G	1.00	24800	91700
HANSON RICHARD	2.00	27500	111300	JONES WILLIAM L	18.70	4731cu	4731
HARDIMAN KEVIN	2.37	25600	25600	JONES WILLIAM L	85.00	53077cu	256377
HARDIMAN WILLIAM	2.06	25100	124800	JONES WILLIAM L	62.00	9001cu	9001
HARMOND LILY	0.00	0	13900	JORDAN JAMES J	7.60	32800	141900
HARRIS RANDY	6.50	29800	159600	JORDAN JEFFREY	27.27	1609cu	1609
HARRIS ROBERT G	11.00	18940cu	88140	JORDAN JEFFREY	5.03	448cu	448
HARRIS WILLIAM F	3.35	64100	550800	JORDAN JEFFREY	9.00	23651cu	103151
HARRISON WILLIAM G &	2.23	50700	183100	JORDAN ROBERT W	4.50	28800	122000
HART HARVEY & CAROLY	0.00	0	36700	KATHAN ANTHONY & JOY	6.00	42600	187100
HASKETT WILLIAM F	1.40	19600	128200	KELLEY JAMES C	11.60	44000	105400
HATCH III FRANK B	10.00	47900	47900	KELLY DOUGLAS P	2.00	25000	118700
HATCH ALBERT	0.49	31900	36000	KELLY LAURA I	5.05	26800	26800
HATCH FRANK JR. B	1.70	22000	92100	KENDALL BARBARA A	3.14	61000	192000
HATCH GERALDINE	6.70	31600	96400	KENDALL LLOYD	2.50	61500	125100
HAUCK CHARLES	2.40	51200	142800	KENISON STEVEN C	0.00	0	36500
HEAD KENNETH	13.55	80500	277000	KENNEALLY JR. THOMAS	6.80	31800	95300
HEAD ROBERT	32.50	189600	113700	KENNEALLY DAVID	1.00	18000	18000
HEARTZ JOAN	13.50	64200	113700	KENNEALLY JUDY	2.00	25000	114400
HEATH WALTER	0.00	0	16800	KENNEALLY RICHARD H	1.70	22000	130800
HEBERT JOSEPH	5.32	29700	109300	KENNEALLY STEVEN A	5.00	29500	97800
HEDSTROM HERBERT D	1.90	24000	162900	KENNEALLY THOMAS	11.20	1053cu	1053
HEDSTROM HERBERT D	19.90	47300	47300	KENNEALLY THOMAS	11.02	26091cu	107291
HEGGIE JAMES	24.20	58000	245600	KENNEALLY TIMOTHY J	2.00	25000	105400
HEGGIE JAMES	0.34	10500	20500	KESHEN BARBARA R	13.40	27278cu	188078
HEGGIE JAMES & MICHA	111.60	31340cu	31340	KETTIGER RICHARD L	44.00	22800	22800
HEMBON BYRON W	6.70	31600	95400	KIMBALL LUELLAN	29.60	22200	22200
HEMBON MICHAEL	1.30	21100	21100	KIMBALL LUELLAN E	54.10	1039cu	1039



OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
KING ALICE A	2.40	28100	101000	MARDEN SHIRLEY A	1.75	22500	118900
KINGSTON RICHARD S	0.17	9700	70700	MARSH DAVID H	40.47	31116cu	251116
KIRPOLENO EDWARD R	3.20	26800	133500	MARSH PETER	2.70	28600	150300
KLAPPROTH THOMAS	3.70	30100	109800	MARSHALL MARGUERITE	17.80	73900	73900
KLEMICK ROBERT J	2.20	37300	223200	MARSHALL MARGUERITE	61.00	28400	28400
KNEELAND MARK A	3.30	27000	105400	MARSHALL MARGUERITE	17.00	10800	10800
KOLLETT PETE	2.19	27800	102800	MARSHALL ROBERT	2.10	25200	97400
KONEFAL BLAZE V	1.30	63400	167200	MARSTON CEMETERY	0.20	10300ex	10300
KOSKO CHET	6.90	37900	124200	MARSTON FRANCES A	4.30	5800	5800
KOSKO LEON E	14.00	31433cu	110130	MARSTON FRED M	2.00	50000	94300
KOSKO MAURICE	26.00	50600	50600	MARSTON LEWIS B	2.50	56500	130300
KROCHMAL JAMES H	2.00	25000	116700	MARSTON LEWIS B	1.70	36300	36300
LADD LEVI	0.60	900	900	MARSTON SCOTT	12.43	20062cu	20062
LAFLAUR W A	8.60	507cu	507	MARTEL MAURICE G	2.50	25800	104300
LAFLAUR WAYNE A	10.00	590cu	590	MARTELL JOHN	5.00	30100	121400
LAGOMARSINO PETER	3.00	21500	110500	MARTIN KENNETH	5.95	39292cu	184092
LAKE DORIS M	2.30	29300	74100	MARTIN KENNETH	5.06	673cu	673
LAMBERT GARY	2.28	25400	164900	MARTIN KENNETH	7.51	218cu	218
LANDRY ROGER	1.10	18400	68500	MARTINEAU ARTHUR	1.20	18800	117600
LANGEVIN DOROTHY C	6.50	28800	70900	MARVEL WILKINSON B	14.00	1862cu	1862
LANGEVIN STEPHEN	0.00	0	35500	MASON EDWIN W	1.20	18800	38400
LANGONE TIMOTHY	5.28	29700	106600	MATTICE ANN	11.45	18493cu	18493
LAPIERRE THOMAS D	3.10	29200	120600	MATTICE RONALD	12.26	25486cu	25486
LAROCHELLE NORMAN L	1.60	21000	120400	MATTICE RONALD	11.66	18503cu	18503
LATORELLA MARK	1.20	16900	16900	MATTICE RONALD B	1.90	24000	105600
LATORELLA ROBERT	9.60	69500	69500	MATTRELLA REGINA	5.60	33300	133000
LAUFER DANIEL A	2.27	25300	25300	MAYVILLE JR. ALLEN G	27.00	54600	148300
LAVALLEY RAYMOND	3.79	65400	151100	MAYVILLE ALLEN SR.	2.10	280cu	280
LAVIN JOSEPH S	0.95	38400	77800	MAYVILLE ALLEN SR. G	10.70	20064cu	196364
LAWSON CYNTHIA	3.50	27300	209800	MAYVILLE KATHRYN	3.10	26700	99000
LAZICH GILBERT	7.88	128200	269300	MAYVILLE LOREN	20.00	26062cu	90262
LEAVITT BUNICE M	0.44	11800	56200	MAYVILLE THOMAS E	1.00	18000	56900
LEDoux BRIAN	6.90	31900	145500	MAYVILLE THOMAS E	3.50	5300	5300
LEMAY FRANK H	5.70	32800	195300	MCANNEY ROBERT H	9.66	108500	187000
LEMON RICHARD E	2.30	50900	281700	MCANNEY ROBERT H	55.00	4985cu	4985
LEMON RICHARD E	5.10	29400	146600	MCCOWN PUALINE	7.40	35000	132000
LESIEUR ANTONIO	9.80	47600	47600	MCGRATH DAVID	2.11	22700	22700
LESIEUR ANTONIO	1.91	24100	160800	MCINTOSH WAYNE	0.46	19000	64100
LESIEUR RONALD D	0.67	14400	122600	MCINTOSH LEWIS	4.20	28300	109700
LESSELS JUDITH R	3.00	58000	146300	MCKAY MICHAEL	4.00	39000	210300
LEWIS BARRY	4.92	58700	86200	MCKENZIE JOSEPH J	2.01	30100	110600
LEWIS FLOYD	4.87	58600	58600	MCKINSTRY DEBORAH J	5.70	25000	131900
LICCIARDI SAMUEL A	5.00	32400	32400	MCKOAN THOMAS F	0.40	8400	208700
LIENHART ROBERT L	20.00	26692cu	119892	MCKOAN THOMAS F	5.00	35500	121700
LINDQUIST JOHN	1.70	44000	84900	MCNEIL CATHERINE V	0.00	0	27000
LINGER THOMAS	2.10	25200	98900	MCNICOL ROBERT	2.19	52600	152600
LITTLEFIELD SANDRA	0.00	0	34700	MEAD DAVID	5.10	27200	27200
LOCKE DONALD	0.00	0	4100	MEAD DAVID	5.10	29400	158400
LOCKE DONALD D	0.42	21100	39000	MEEHAN EDWARD J	0.07	600	600
LOCKE ERIC	2.00	25000	145800	MEEHAN EDWARD J	2.50	25800	175500
LOCKE HARLEY JR.	1.70	44000	87300	MEEHAN EDWARD J	5.50	517cu	517
LOCKE LILLIAN	0.00	0	17600	MEEHAN EDWARD J	65.30	6138cu	6138
LONGLEY ERNEST E	20.10	19629cu	98429	MERRILL FRANK L	11.46	37800	161600
LOWD RONALD	4.00	34000	134200	MERRILL KARL	45.80	42708cu	42708
LUBOLD ALAN	6.12	33300	147300	MERRILL KARL	73.60	37058cu	86758
LUCIER DAVID JR. H	0.95	17500	49600	MERRIMACK TIMBER SER	19.03	102900	375400
LUGG JR. GEORGE	1.10	40500	72900	MESSINA VINCENT B	3.20	29300	143400
LUGG JR. GEORGE	14.00	86700	565700	METCALF DONALD	1.80	50600	98900
LUGG GEORGE A	8.00	752cu	752	MICHAEL KAREN E	2.20	25300	101400
LUGGS GEORGE A	7.40	56210cu	168210	MICHAUD RONALD G	24.00	27922cu	14422
LUIKMIL JAAN	1.02	18100	54500	MICHAUD TED	5.01	26800	67700
LUIKMIL JAAN	3.06	63200	102600	MICCUCCI CARL A	3.01	364cu	36
MACCLEERY RUSSELL	8.50	57763cu	101563	MICUCCI CARL A	2.49	25700	25700
MACCLEERY RUSSELL E	0.70	700	700	MICUCCI CARL A	10.00	18846cu	15794
MACCLEERY RUSSELL E	2.13	45000	77400	MIHACHIK DAVID A	1.00	39600	12750
MACCLEERY RUSSELL E	17.90	30814cu	228714	MILICAN NURSERIES IN	94.00	153800	37720
MACCLEERY RUSSELL E	228.00	32538cu	32538	MILLER LAURIE G	2.30	28000	12180
MACCLEERY STEPHEN	5.50	28700	121300	MILLER RALPH E	3.10	28700	10470
MACNEIL ELLEN	3.40	24600	62100	MILLETTE RICHARD D	46.70	34640cu	13404
MACRAE ALEXANDER A	3.01	51500	114100	MINER PAUL	0.00	0	1510
MACRAE LAURIE A	5.70	36300	104100	MITCHELL SR. BERNARD	34.00	54000	12120
MAGUIRE JOHN B	4.30	23500	23500	MITCHELL ABIGAIL	1.60	42000	5130
MAHER RICHARD G	3.60	27400	144900	MITCHELL COURTLAND	2.20	25300	9700
MAHLSTEDT CARL D	73.10	201700	306700	MITCHELL JOHN A	3.50	19800	4050
MANDIGO HARLAND	0.62	30400	84600	MITCHELL JUDITH R	10.20	40500	11580
MANDIGO HARLAND	0.52	28000	67500	MOBBS JR OLIVER	5.60	30100	12430
MANN ROBERT W	18.00	21785cu	123385	MOBBS JAMES O	3.10	26700	2670
MARCELLINO STEVEN	2.60	23400	95600	MOBBS JAMES O	2.80	26200	9690

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
MOBBS MICHAEL	2.90	26400	95500	OWNER UNKNOWN	0.17	6600ex	6600
MOBBS OLIVER	24.88	58500	184100	OWNER UNKNOWN	0.15	3900ex	3900
MOBBS OLIVER	7.12	32100	64900	OWNER UNKNOWN	0.23	5900ex	5900
MOBBS RICHARD	4.20	28300	89800	OWNER UNKNOWN	1.20	9400ex	9400
MOBBS RICHARD	3.17	4800	4800	OWNER UNKNOWN	17.50	11200ex	11200
MOBBS RUTH F	68.30	8264cu	8264	OWNER UNKNOWN	2.00	3000ex	3000
MOBBS RUTH F	57.50	31716cu	93116	OWNER UNKNOWN	2.00	3000ex	3000
MONGAN MARIE	2.00	55000	162500	PALISI ANTHONY J	0.14	200	20000
MONTERIO BRUCE B	1.00	18000	157800	PALISI ANTHONY J.	1.90	28800	90300
MOODY THOMAS	2.00	27500	159600	PALMER DAVID A	1.70	22000	104200
MOORE ROBERT A	2.50	51500	129300	PALMQUIST MURIEL	2.15	44000	158600
MORGADO DONALD J	3.40	38600	175800	PALMQUIST MURIEL	2.00	25000	25000
MORGADO DONALD J	4.00	34000	34000	PAQUETTE ARMAND	2.30	50900	50900
MORRIS NICHLAS W	5.50	39400	221300	PARADIS GERALD	5.20	29600	29600
MORRISON RANDOLPH D	0.36	16300	66900	PARADIS GERALD	59.72	79500	215800
MORSE DAVID	2.29	41700	258900	PARADIS GERALD	9.98	35900	35900
MORSE DOROTHY	0.28	9300	50600	PARKER CHARLES G	6.70	47300	151000
MORSE ROBERT L	0.28	15600	75200	PARKER FRANKLIN H	1.50	44000	102100
MOSES ALVIN R	10.80	7300	7300	PASTUSZAK DENNIS	1.00	18000	103100
MOSES BRENT	4.85	53300	148700	PAUL JAMES H	1.00	27000	88900
MOSES FRED	7.18	44200	44200	PAULISON MARION	0.00	0	27500
MOSES FRED A	51.30	72800	237000	PAVEGLIO DAVID J	5.00	35500	129500
MOSES FRED A	19.00	34900	34900	PAVEGLIO MICHAEL M	4.20	28100	97500
MOSES FRED A	2.40	61200	315700	PELILLO JAMES M	2.02	25000	106200
MOSES FRED A	3.10	63300	63300	PELILLO PATRICIA	6.36	28600	87100
MOTT EDWIN	4.77	64200	138200	PELLETIER ANNALISA	3.02	26500	97400
MULCAHY JR. ROBERT	3.10	24000	86700	PERRON LEO	5.22	29600	29600
MUNSEY RAY W	25.30	38875cu	99875	PERRON LEO	5.02	29300	29300
MUNSEY RAY W	0.00	0	14800	PERRON LEO	2.10	20200	20200
MURRAY SR ROBERT A	6.00	38900	149500	PERRON LEO E	17.25	49200	128400
MURRAY BRIAN	3.90	27900	55200	PERRON RAYMOND A	1.10	18400	70400
MURRAY BRIAN	4.00	33300	34800	PETERS III W. WESLEY	3.40	27100	27100
MURRAY JAMES M	2.70	26100	132000	PETERS ANN H	9.30	41000	117500
MURZIN DONALD	2.00	50000	208100	PHELPS RICHARD	3.30	29500	125400
MUZZEY ANTHONY	0.00	0	7900	PHELPS THERESA	2.70	62100	171300
N.H. STATE OF	2.20	50600ex	50600	PHELPS THERESA	122.00	129100	194500
N.H. STATE OF	1.50	10000ex	10000	PHILBRICK L W	1.20	62000	122900
NADDEAU STEVEN E	5.57	30100	128100	PHILLIPS AUTO SALES	3.77	73500	132100
NADREAU HECTOR	40.60	3816cu	3816	PHINNEY JOSEPH	5.80	30700	159400
NARDINI ROBERT F	1.10	36800	107300	PIKE EARLE	15.00	39500	39500
NATANEK JACEK	3.00	26500	145700	PIKE FE	80.40	55700	58800
NELSON EUGENE	63.00	1565cu	1565	PIKE FRANCIS	3.50	24800	24800
NELSON EUGENE	8.10	14100	14100	PIKE FRANCIS	9.50	38100	104000
NELSON EUGENE	2.10	25200	102200	PIKE GORDON	1.70	19800	20800
NELSON PATRICIA	1.30	46100	51500	PIKE RONALD	14.00	1316cu	5116
NEVEUX ROBERT	3.76	60300	136700	PIKE RONALD	9.10	6300	6300
NEVEUX ROBERT	3.00	29000	29000	PIKE RONALD	14.50	9500	9500
NEW ENGLAND TELEPHON	0.16	8300	8300	PIKE RONALD	4.40	5000	5000
NEWBANK PROPERTIES	235.40	41471cu	301471	PIKE RONALD	41.30	86300	129100
NEWBANK PROPERTIES	100.00	9000cu	9000	PIKE STUART	0.00	0	15700
NICHOLS ARTHUR M	5.50	30000	83600	PIKE VELNA	70.00	63400	63400
NICHOLS DALE S	2.10	50300	95100	PIKE VELNA	15.20	9900	9900
NICHOLS LAURIE E	13.80	25076cu	69576	PIROSO JOSEPH A	1.60	21000	85900
NICKERSON MARTHA	4.10	34200	152000	PLUMMER CARL	5.10	29000	98900
NOEL LUCILLE	0.60	13600	80900	PLUMMER CARROLL E	8.00	33400	113200
NOLIN DENNIS	17.40	2497cu	2497	POIRIER JOHN E	15.10	19060cu	147860
NOLIN DENNIS	54.50	33609cu	231809	POIRIER MICHAEL A	1.78	22800	108100
NOONAN SR. RICHARD	10.00	9600	9600	POLLINGER GEORGE T	5.00	41800	241400
NORMAN SEYMOUR	4.10	74500	74500	POOR JOHN & PATRICIA	0.00	0	18200
NOYES III CHARLES M	3.10	29200	104500	PORTER CAROL A	2.90	26400	86200
NYDEGGER DOUGLAS P	4.94	31900	157400	POTTER BRUCE	63.79	233500	574800
O'BRIEN EDWARD	34.60	140600	140600	POTTER DUANE O	2.50	25800	123400
O'BRIEN EDWARD	1.70	48400	97800	POTTER JOHN S	1.10	14700	99600
OAKES JOHN H	0.30	10000	70700	POULIN DOROTHY S	8.04	85100	124700
OCSAP LTD	7.80	90600	239600	POZNER JEFFREY M	0.96	35100	167700
OLIVER MALCOLM C	29.90	2811cu	2811	PRESBY ARTHUR	18.00	45400	219400
ONEIDA DEVELOPMENT I	3.60	17400	17400	PRESBOTT BENJAMIN S	0.49	27000	66200
ORDWAY DANA G	0.56	29000	80300	PRESBOTT DIANA P	52.20	4907cu	4907
ORDWAY DAVID A	5.00	29500	109500	PRESBOTT DIANA P	1.70	22000	22000
ORDWAY EDWARD JR.	1.10	18400	76800	PREVE SUZANNE T	3.60	27400	116800
ORDWAY MARY F	42.50	135100	201600	PRICE ARNOLD	23.90	57600	103600
ORDWAY PAUL	46.00	62900	62900	PRICKETT JOHN D	13.80	50428cu	160328
OSBORN DAWN	10.96	49100	149500	PROVENCHER GERARD	1.80	23000	121600
OSGOOD BRADFORD	2.20	41600	136400	PROVENCHER GERARD	4.30	61900	300300
OWNER UNKNOWN	10.00	13600ex	13600	PROVENCHER GERARD	5.01	3600	3600
OWNER UNKNOWN	0.92	17100ex	17100	PUBLIC SERVICE CO OF	43.30	44200	531400
OWNER UNKNOWN	5.30	3800ex	3800	QUIMBY MARTIN	2.10	25200	156500
OWNER UNKNOWN	0.23	13000ex	13000	RAJPOLT MICHAEL	2.90	28900	28900



OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
RAJAPOLIT MICHAEL	2.80	16200	16200	SARGENT JOHN E	0.90	18600	112600
RAND PAMELA	2.00	25000	105100	SARGENT RICHARD SR.	5.84	30400	97600
RANDALL LUCILLE	38.00	46832cu	149132	SATURLEY JOHN L	13.50	911cu	911
RASANEN JOHN	1.80	2400	2400	SATURLEY JOHN L	1.50	20000	117900
RASANEN JOHN	10.90	37000	152900	SAWTELLE GEORGE	0.62	27400	86600
RASANEN JOHN	11.20	1053cu	1053	SCAFIDI ALFRED C	2.00	27500	134200
RAUSCHER CHARLES	5.80	30400	188700	SCHWAB DENNIS	2.03	25000	115100
RAUTER UDO	0.58	13400	82700	SCOTT NEAL J	1.75	43300	143600
RAYMOND ARTHUR	2.00	25000	139700	SCOTT TRACY	4.80	74900	140400
RAYMOND TERESA	5.07	26900	70700	SEAVEY ARTHUR E	2.57	25900	25900
REED JR. EDGAR	16.00	26694cu	106094	SERVISS ROBERT C	0.53	12800	88900
REED SR. EDGAR M	18.80	2500cu	2500	SEYMOUR GEORFREY	2.09	20100	100600
REED SR. EDGAR M	48.50	3681cu	3681	SHABAN STANLEY A	4.50	28800	135300
REED CLARK E	23.50	1387cu	1387	SHABAN STEPHEN A	2.10	17700	126200
REED EDGAR SR M	7.70	14000	14000	SHAW ALAN	2.00	25000	103900
REED EDGAR SR M	29.00	2726cu	2726	SHAW ALAN	48.30	48300	48300
REED EDGAR SR. M	25.30	39232cu	136132	SHAW ELEANOR L	52.00	8532cu	8532
REGAN YVONNE	0.93	21800	98000	SHAW ELEANOR L	39.00	52577cu	187277
RICHARDSON RAYMOND	2.00	25000	100700	SHAW FREDERICK B	88.50	37396cu	153996
RICKER HAROLD JR	8.60	3000	3000	SHAW FREDERICK B	7.10	859cu	859
RICKER LARRY E	17.00	44100	117900	SHAW FREDERICK B	31.00	12803cu	12803
RICKER LLOYD	3.10	43000	152100	SHAW FREDERICK B	54.90	3239cu	3239
RICKER RICHARD R	1.30	21100	88700	SHAW FREDERICK B	18.40	88900	88900
RICKER RUSSELL D	5.50	35000	124500	SHAW ROBERT JR T	2.10	25200	75500
RIEL ALBERT	0.00	0	27900	SHEA RICHARD J	10.00	6800	6800
RIEL ESTHER M	5.02	35300	118600	SHERBURNE EVERETT	4.00	28000	71800
RIPLEY JAMES	1.50	20000	105400	SHERMAN JAMES N	1.84	23400	97500
ROBINSON JAMES	10.72	104900	110900	SHORE JOSEPH	3.30	27000	92500
ROBINSON JAMES	0.49	22100	60900	SHUMWAY CONST. CO. I	8.79	198700	198700
ROBINSON JAMES	4.04	34100	115700	SILLS DAVID	3.70	30100	124500
ROBINSON JAMES	5.01	29300	29300	SIMONEAU MARY	16.00	17229cu	159429
ROBINSON JAMES	7.10	32100	32100	SKLARIN BURTON S	12.60	50500	50500
ROBINSON JAMES W	1.64	46200	94400	SKLARIN BURTON S	10.20	40800	40800
ROGERS JAMES	6.08	30800	96000	SLATER MARION G	0.75	21000	57400
ROGERS JAMES	8.75	36000	36000	SMITH JR. LUKE J	6.00	61300	61300
ROLLINS GEORGE A	45.00	2655cu	2655	SMITH JR. LUKE J	10.80	73800	73800
ROMANO JOSEPH	2.24	17900	17900	SMITH CAROLYN A	2.80	26200	93300
ROSKOSKY JOHN	23.40	94321cu	148121	SMITH DAVID N	0.40	11300	75100
ROTT DONALD	3.20	29300	29300	SMITH GENE W	3.90	55700	99400
ROTT DONALD	2.40	28100	166600	SMITH JAMES	3.01	26500	107600
ROUNDS DAVID	14.06	1453cu	1453	SMITH PAMELA	11.23	37500	37500
ROUX THOMAS JR R	6.10	30800	30800	SMITH RICHARD A	5.02	35300	126900
ROWELL LOUIS	2.50	25800	74200	SNELL STEPHEN	5.00	29500	132100
ROWELL LOUIS JR	0.00	0	9500	SOLBERG ALVIN B	2.00	50000	126800
RUOFF FRED	11.00	18725cu	32125	SONHEIM JEFFREY	15.00	35622cu	125122
RUOFF FRED	2.50	18113cu	122013	SORIANO ROMEO	10.80	7300	7300
RUOFF FRED	7.50	354cu	354	SOUTHWICK CAROL J	6.50	37300	93000
RUSSELL DONALD E	5.40	26900	144100	SPOULDING PAUL E	3.50	27300	160200
RUTHERFORD JOANN	9.82	35700	35700	SPINELLI LINDA D	17.50	25889cu	140689
RUTHERFORD THOMAS R	5.43	29900	29900	SPORCK DONNA	1.80	23000	90500
RUTHERFORD THOMAS R	5.93	30500	30500	ST LAURENT DALE	0.39	11100	135100
RUTHERFORD THOMAS R	5.51	30000	30000	STATE OF N.H.	0.23	7700ex	57000
RUTHERFORD THOMAS R	5.69	30300	30300	STATE OF N.H.	0.20	10300ex	48200
RUTHERFORD THOMAS R	6.74	31700	31700	STATE OF N.H.	1.40	43100ex	75500
RYAN BARRY F	2.00	25000	25000	STATE OF N.H.	1.20	37600ex	106400
RYAN FRED W	1.30	10600	10600	STATE OF N.H.	0.01	100ex	100
RYAN LARRY	1.40	23000	126100	STATE OF N.H.	1.70	52800ex	99700
SANBORN III EDWIN	7.70	39800	182600	STATE OF NEW HAMPSHI	0.50	12500ex	12500
SANBORN ANSEL N	2.70	26100	26100	STATE OF NEW HAMPSHI	0.11	600ex	600
SANBORN ANSEL N	3.50	27300	178400	STATE OF NH	1.60	50400ex	97100
SANBORN DALE	1.00	18000	74000	STATE OF NH	0.49	12300ex	12300
SANBORN DAVID W	2.06	25100	157200	STATE OF NH	1.00	36000ex	84900
SANBORN EDWIN	0.00	0	16900	STATE OF NH	1.30	46100ex	108100
SANBORN EDWIN	0.00	0	23700	STATE PROPERTY	7.60	32800ex	142400
SANBORN EDWIN E	0.91	40800	63100	STEED KEVIN M	2.00	18800	18800
SANBORN EDWIN E	5.47	84300	110500	STEED RICHARD K	5.80	25000	93600
SANBORN MADELINE L	2.00	12500	20100	STEMPEL JANE E	5.80	40200	227400
SANBORN MADELINE L	2.10	25200	131400	STEVENS CARROLL	52.00	25700	25700
SANBORN PAUL	3.40	27100	136900	STEVENS DONNA	2.00	25000	94800
SANBORN PAUL W	13.20	1241cu	1241	STEVENS PAUL W	15.00	42000	114000
SANBORN RICHARD	2.04	25100	98300	STEVENS PAUL W	32.60	18300	18300
SANBORN RODNEY A	12.10	35100	89500	STEVENS WILLIAM H	3.06	26600	129500
SANBORN WALTER	53.00	3127cu	3127	STEWART PHILLIP N	2.30	44300	171400
SANBORN WALTER	25.00	12000	12000	STEWART SHAWN M	5.30	42000	164900
SANBORN WALTER L	60.00	12196cu	12196	STOWE HAROLD B	0.40	11300	30700
SANBORN WALTER L	1.70	22000	131000	STREETER ROBERT O	5.65	30200	30200
SANBORN WILLIAM H	87.10	32522cu	182122	STREMPER JOHN	1.10	18400	18400
SANDSMARK RODGER J	1.00	39600	138400	STROZEWSKI MICHAEL T	4.00	29900	154600



OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
SURRAN WILLIAM	4.17	66500	164500	TYSON DAVID L	3.20	29300	132900
SWEATT CAROL L	0.00	0	44200	UPHAM CHARLES D	4.00	28000	105900
SWENSON LINDA C	5.10	35400	178200	UPHAM CHARLES D	10.00	47900	47900
SYKES RICHARD A	0.17	8600	45500	VALLEY BANK & TRUST	5.55	78300	78300
SYKES ROBERT	25.00	1880cu	1880	VALLEY DOUGLAS S	6.12	28300	142700
SYKES ROBERT G	1.30	19200	128600	VAN KEUREN DANIEL	3.35	45800	151000
SZANTO LAZLO	5.00	29500	156400	VERNAGLIA MADELINE A	5.46	42200	184600
T-D CORPORATION	45.20	92100ex	92100	VIAL JAMES	5.46	25000	134700
TEPPER FAMILY REALTY	7.68	32900	32900	VIEN JR. PAUL L	2.02	28600	116300
TEPPER FAMILY REALTY	7.93	37500	77800	VIEN GILBERT	4.40	25400	42600
TEPPER FAMILY REALTY	7.78	33100	33100	VIENS RUDOLPH	2.30	25000	96700
TEPPER FAMILY REALTY	6.31	31100	31100	VINTINNER BRENDA L	2.00	25500	154700
TEPPER E SCOTT	6.47	31300	162400	VOLPE & ARGUE	6.06	25700	25700
THE STEVEN RUTHERFOR	5.01	29300	92100	VOLPE & ARGUE	5.11	26900	26900
THERIAULT MARK	2.00	25000	98700	VOLPE & ARGUE	5.00	27000	27000
THERRIEN MICHAEL J	20.80	45900	48300	WALLACE RONALD	7.40	486cu	486
THIBEAULT EDWARD	3.00	25800	114600	WALLACE RONALD	5.00	27677cu	168977
THIBEAULT EDWARD	4.10	26600	120300	WALLENSTEIN R CAROL	5.90	28000	28000
THIBEAULT EDWARD	4.00	24000	24000	WARREN JAMES A	36.00	23616cu	27216
THIBEAULT EDWARD	4.90	29400	141700	WARREN JAMES A	71.50	18215cu	81415
THIBEAULT ROBERTA	10.40	49000	141800	WATERS SHIRLEY	2.00	50000	121100
THOMAS MARK S	1.67	35800	143900	WATERS SHIRLEY	4.10	12300	12300
THOMAS MICHAEL L	2.10	27700	135800	WATERS SHIRLEY	27.20	40044cu	109644
THOMPSON ROBERT	1.70	48400	102400	WATSON EDDIE A	66.97	32861cu	110061
THOMPSON ROBERT H	8.00	30900	78100	WEATHERVANE SEAFOOD	12.00	136700	562300
THORNE DAVID	20.00	47400	113800	WEEKS CLAYTON	4.80	7200	7200
TIMM GIL	52.20	76700	76700	WEEKS CLAYTON E	0.76	23000	137800
TIMM GIL	17.48	67000	322100	WEEKS CLAYTON E	26.40	1930cu	1930
TITUS EUGENE C	0.52	11400	81200	WEEKS FRANCES V	0.00	0	32200
TITUS EUGENE C	1.90	21600	21600	WEEKS RICHARD	10.00	7200	7200
TOBIN KAREN	64.00	960cu	960	WEGRZYNSOWSKI MAREK	12.70	51800	53800
TOLER HARRY D	10.00	6800	6800	WEHRLER JOSEPH C	50.40	54600	54600
TOLER HARRY D	20.00	12500	12500	WEHRLER JOSEPH C	12.40	30800	106200
TOPOUZOGLOU JOHN	3.50	50200	54400	WEIR EARL	6.77	63500	192600
TOPOUZOGLOU JOHN	48.20	54200	54200	WEIR EARL	20.00	44900	191000
TORREY CARA LYNN	5.20	28400	143900	WEIR MARILYN R	10.60	7200	7200
TOUSIGNANT JOHN	0.32	26700	90100	WELCH DONALD	1.42	19700	19700
TOWLE DR. EDWARD	16.90	10900	10900	WELCH DONALD	0.95	17500	98900
TOWLE ALVIN G	1.80	23000	129400	WELCH EDWARD J	8.00	39400	139700
TOWLE BETTY	0.50	25000	72200	WELCH WILLIAM F	17.90	25615cu	90915
TOWLE DAVID	46.60	4380cu	4380	WELCOME LEIGH H	0.62	14600	75800
TOWLE GLADYS C	8.20	39600	112000	WELCOME TERESA	1.05	140cu	140
TOWLE GLADYS C	1.40	19600	19600	WENTWORTH DAVID	2.96	26100	48800
TOWLE GLADYS C	4.90	9200	9200	WEST HERBERT G	11.60	21685cu	80885
TOWLE JAMES D	83.70	35145cu	94545	WEST JOHN H	1.40	39200	114700
TOWLE NELSON J	7.70	3970cu	8370	WEST WILLIAM	25.00	33200	33200
TOWLE NELSON J	9.60	720cu	720	WESTOVER CARL D	9.50	35200	89100
TOWLE RAYMOND W	61.00	34258cu	48058	WESTOVER CARL III D	5.00	7500	7500
TOWLE RAYMOND W	4.60	3500	3500	WHEELER RAYMOND D	6.10	30800	125700
TOWLE RAYMOND W	13.60	45931cu	285831	WHELAN ELIZABETH L	0.23	8500	34000
TOWLE RAYMOND W	2.10	254cu	254	WHITE CECIL D	1.60	21000	123700
TOWLE THOMAS N	2.30	25500	130900	WHITEHEAD DONALD	0.29	14700	81700
TOWLE THOMAS N	15.70	942cu	942	WHITMAN F G JR.	6.15	42900	132200
TOWN OF CHICHESTER	111.20	83400ex	83400	WHITTEMORE C	3.60	2700	2700
TOWN OF CHICHESTER	21.20	888ex	888	WIGGIN ERNEST T	2.00	25000	95700
TOWN OF CHICHESTER	7.90	11000ex	11000	WILBER LAWRENCE E	11.50	40300	305700
TOWN OF CHICHESTER	8.16	18900ex	18900	WILCOX JR. ROBERT A	0.42	23200	75500
TOWN OF CHICHESTER	10.00	3600ex	3600	WILCOX BRODIE W	3.02	26500	95300
TOWN OF CHICHESTER	12.50	69800ex	493000	WILCOX ROBERT A	4.40	8600	8900
TOWN OF CHICHESTER	0.30	10000ex	94100	WILKINS ARTHUR	2.04	25100	137900
TOWN OF CHICHESTER	15.20	180500ex	180500	WILLIAMS ROBERT	4.60	35200	133200
TOWN OF CHICHESTER	26.20	17100ex	73800	WILLIS ERNEST	3.80	40200	189300
TOWN OF CHICHESTER	1.10	46600ex	46600	WILSON JR WM H	32.30	89500	355500
TOWN OF CHICHESTER	0.16	4300ex	4300	WILSON ELIZABETH	5.60	30100	116700
TOWN OF CHICHESTER	0.28	3600ex	3600	WITHAM JUNIATA	2.15	25200	85500
TOWN OF CHICHESTER	1.74	5600ex	5600	WITTENBERG ALAN	4.80	35200	127400
TOWN OF CHICHESTER	0.22	300ex	300	WLADKOWSKI EDWARD J	8.30	66300	158300
TRAVIS GEORGE	5.60	33000	33000	WYATT CRAIG A	3.90	27900	94900
TRAVIS GEORGE E	7.30	38000	38000	WYSS CARL	3.60	25000	146500
TREMAINE MARIE R	2.90	37700	37700	YEATON A. GLENN	2.30	50900	124700
TREMBLAY WILLIAM H	2.10	34600	113500	YEE JAMES	2.40	61200	227500
TROMBLEY SR. OMER T	2.00	25000	25000	YOUNG NANCY	5.20	35600	164500
TROTT ROLAND	25.25	55398cu	131298	YVANOVICH PETER	5.00	29500	131200
TUCKER E J	1.00	18000	101700	ZIRNGIEBEL ARTHUR	0.00	0	26700
TUCKER STEVEN E	2.00	25000	118700				
TWOMEY PAUL	2.80	32500	123800				
TWOMEY PAUL	6.00	30600	30600				
TWOMEY PAUL J	3.57	5400	5400				



